

Date 27 May 1966Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 64-258

Purchase Request Amendment No. _____ Thru #1

Contractor's Exhibit No. 8144-2

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
65.							
Was:	695151	FLANGE	EA		1	\$ 301.28	\$ 301.28
Is:	695151	FLANGE	EA		-0- *	-0-	-0-
					CREDIT		\$ 301.28
	* Change per letter Amendment #1, dated 21 January 1966						
	Note: This Amendment supersedes P.R. Exhibit, dated 5 February 1964						

ESTIMATED DELIVERY DATE: SAME

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

NET CREDIT \$301.28

SIGNED

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964

Signed: _____

N 1 1966
(DATE)

25X1A

28 JUN 1966

Date 24 March 1965

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 258

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8144-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
36.	40549	SEAL	EA		1	\$937.64	\$937.64
WAS:	697309*	SAME	EA		1	512.09	512.09
IS:					CREDIT		<u>\$425.55</u>
62.	694768-1	TUBE	EA		1	\$17.78	\$ 17.78
WAS:	SAME	SAME	EA		0**	Canceled	
IS:					CREDIT		<u>\$ 17.78</u>
<p><u>REASON FOR CHANGE:</u></p> <p>* Replacement part number.</p> <p>** No longer required. Replaced by part number 697838 which is authorized for procurement on PR 65-0130, Item 3.</p>							

ESTIMATED DELIVERY DATE: _____

AUTHORIZED BY: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 J

25X1A NET CREDIT \$443.33

Signed: _____ (DATE)

25X1A

CONTRACTORS COPY

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 ¹ of 5

Date 17 February 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 258

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8144

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	0641-1032-5S	SCREW	EA		12	\$ 0.45	\$ 5.40
2.	0641-1032-6S	SCREW	EA		12	0.46	5.52
3.	0643-1024-6C	SCREW	EA		6	9.23	55.38
4.	0643-1032-24C	SCREW	EA		6	2.15	12.90
5.	0643-1032-4C	SCREW	EA		8	2.69	21.52
6.	0643-1032-6C	SCREW	EA		6	2.55	15.30
7.	1491-1032-S	NUT	EA		12	0.77	9.24
8.	1491-1032-SP	NUT	EA		12	0.53	6.36
9.	1491-428-S	NUT	EA		12	0.41	4.92
10.	1690-C18	WASHER	EA		6	1.32	7.92
11.	24683	CLAMP	EA		1	22.25	22.25
12.	27142	PLUG	EA		1	161.68	161.68
13.	27183-1	GASKET	EA		30	0.04	1.20
14.	27183-11	GASKET	EA		12	0.16	1.92
15.	27183-4	GASKET	EA		12	0.65	7.80
16.	27183-5	GASKET	EA		12	0.73	8.76

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 258

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8144

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	28037	SEAL	EA		2	\$637.65	\$1275.30
18.	28039	SEAL	EA		1	704.69	704.69
19.	28040-1	BOWL FILTER	EA		1	182.67	182.67
20.	3630-16-11-70	RING PACKING	EA		4	2.75	11.00
21.	3634-111-11-70	RING PACKING	EA		12	0.28	3.36
22.	3634-120-11-70 3634-120-70	RING PACKING	EA		12	0.41	4.92
23.	3634-125-11-70	RING PACKING	EA		12	0.48	5.76
24.	3634-128-11-70	RING PACKING	EA		12	0.51	6.12
25.	3634-90-11-70	RING PACKING	EA		12	0.10	1.20
26.	3634-92-11-70	RING PACKING	EA		12	0.13	1.56
27.	3634-98-11-70	RING PACKING	EA		12	0.15	1.80
28.	3809-AG-10	"K" SEAL	EA		4	19.91	79.64
29.	3809-AG-6	"K" SEAL	EA		4	10.84	43.36
30.	3809-CL4	"K" SEAL	EA		4	9.53	38.12
31.	3809-PG5	"K" SEAL	EA		4	9.81	39.24
32.	40002	CAP DUST	EA		1	374.91	374.91

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 258

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8144

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
33.	40069	VALVE	EA		1	\$1144.45	\$1144.45
34.	40240	CLAMP	EA		1	200.17	200.17
35.	40318	CLAMP	EA		1	216.54	216.54
36.	40549	SEAL	EA		1	937.64	937.64
37.	61607	SEAL	EA		6	26.35	158.10
38.	61608	BOWL	EA		1	153.99	153.99
39.	61611	BOWL	EA		1	164.72	164.72
40.	61618	ELEMENT	EA		4	202.44	809.76
41.	687354	GASKET	EA		6	2.72	16.32
42.	691786	SEAL	EA		1	102.92	102.92
43.	691787	GASKET	EA		6	2.01	12.06
44.	691794	SEAL	EA		2	157.04	314.08
45.	691909	GASKET	EA		6	2.30	13.80
46.	691915	GASKET	EA		6	1.57	9.42
47.	691922	GASKET	EA		6	1.36	8.16
48.	692142	RESERVOIR	EA		1	4661.89	4661.89

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 258

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8144

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
49.	692145	GASKET	EA		6	\$ 1.92	\$ 11.52
50.	692429	TUBE	EA		1	154.02	154.02
51.	692430	GASKET	EA		12	1.08	12.96
52.	692514	NUT	EA		1	120.60	120.60
53.	692789	NUT	EA		1	5.62	5.62
54.	693483	WASHER	EA		6	3.56	21.36
55.	693801	GASKET	EA		6	1.81	10.86
56.	693876	SEAL	EA		1	155.46	155.46
57.	694298	SWITCH	EA		1	298.17	298.17
58.	694561	GASKET	EA		6	1.38	8.28
59.	694762	SPACER	EA		1	9.63	9.63
60.	694766	SPACER	EA		1	9.94	9.94
61.	694767	SPACER	EA		1	8.89	8.89
62.	694768-1	TUBE	EA		1	17.78	17.78
63.	694843	TUBE	EA		1	313.84	313.84
64.	695128	GASKET	EA		4	2.93	11.72

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 258

Purchase Request Amendment No.

Contractor's Exhibit No. 8144

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
65.	695151	FLANGE	EA		1	\$301.28	301.28
66.	695177A	SHAFT	EA		1	1694.88	1694.88
67.	814251	GASKET	EA		6	1.93	11.58
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							\$15,224.13
REFERENCE: BW-2 LETTER DATED 2-13-64, SUBJECT: REQUEST FOR PR.							
NOTE: THE ABOVE ITEMS ARE FIELD MAINTENANCE ITEMS FOR CONSTANT SPEED DRIVE. QUANTITIES ARE SUFFICIENT FOR STOCK AT BW-3 ONLY. NO PARTS TO BE HELD AT BW-1.							

ESTIMATED DELIVERY DATE: 30 - 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$15,224.13

25X1A

Signed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

9/9/64
(DATE)

25X1A

2 OCT 1964

Date 25 February 1966Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 262Purchase Request Amendment No. Thru #1Contractor's Exhibit No. 8148-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
6.							
WAS:	809130	INVERTER	EA		2	\$529.98	\$1059.96
IS:	809130-1-1*	SAME	EA		2	\$529.98	\$1059.96
NO CHANGE							
*Part number change only per letter Amendment #1 dated 13 October 1965.							
This amendment supersedes P. R. Exhibit dated 18 February 1964.							

ESTIMATED DELIVERY DATE: SAME

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed

Signed: _____

MAR 7 1966
(DATE)

25X1A

66

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 262
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8148

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP565-28	TUBE ASSY	EA		22	DONE UNDER FT-21	
2.	1G158 *	SWITCH AMO-39627	EA		10**	151.34	\$1513.40
3.	AG331-10	PUMP	EA		8		Canceled
4.	1358510	BELT	EA		8		Canceled
5.	AQ110-24	TUBE ASSEM AMO-37846	EA		4	18.02	72.08
6.	809130	INVERTER	EA		2	529.98	1059.96
//////////////////// LAST ITEM //////////////////////							
							TOTAL PRICE <u>\$2645.44</u>
REFERENCE: BW-2 LETTER DATED 2-13-64, SUBJECT: REQUEST FOR PR. * Replaces P/N M4080GS7A3A. ** Increased to minimum level required to support all A-12 and AF-12 articles. NOTE: ITEM # 3, Pumps are available as excess to AG330 Trailers and AG331-100 Engine Assem. ITEM # 4, Belts are available as excess to P/N AG331-100 Engine Assem.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$2645.44 ✓

25X1A

Signed: _____

2 OCT 1964

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

9/9/64
(DATE)

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 301
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8199

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	FAJ FAAJ*	BATTING 72" X 100'	RL		1	\$179.58	\$179.58
2.	EBF070 EBT070*	NUT	EA		2	4.60	9.20
3.	AR604-12	TUBE ASSY	EA		1	DONE UNDER FT-21	
4.	3AH50-4	TUBE	EA		1	DONE UNDER FT-21	
5.	BR9987 YD294B*	BEARING	EA		1	37.83	37.83
6.	1950T-4-7-1 * 4350T-4-7-1	RECEPTACLE	EA		1	No Charge**	
7.	AL172	KEEPER LOCKWASHER*	EA		1	16.43	16.43
8.	PA4802S-10-8	ADAPTER	EA		1	25.72	25.72
9.	C60W4053-4	NUT	EA		4	1.91	7.64
10.	3AC237D 3AC237B	CABLE ASSY	EA		2	86.53	173.06
11.	4353-482M	CLAMP	EA		4	15.36	61.44
12.	AA95-12 AH95-12	TUBE	EA		1	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
5X1A					TOTAL PRICE		<u>\$510.90</u>
REFERENCE: TELECON [REDACTED] 2 MARCH 1964, THIS IS CONFIRMING PR							
NOTE: ALL ITEMS SHOULD BE PROCESSED AS PRIORITY							
* Correct part number or nomenclature.							
** Part available from excess production stock - bought on SB-3661.							

ESTIMATED DELIVERY DATE: 60-90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$510.90

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

(DATE)

15 FEB 1965

25X1A

Date 3 December 1964

Page

1

of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 005

Purchase Request Amendment No. 2

Contractor's Exhibit No. 8004-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
2. WAS:	AF-368-14	CHUTE - DRAG	EA		25	\$1830.46	\$45761.50
IS:	SAME	SAME	SAME		SAME	2010.99	50274.75
						DEBIT	\$ 4513.25
7. WAS:	AF-368-24	CHUTE - DRAG	EA		73	1903.41	138948.93
IS:	SAME	SAME	SAME		SAME	2083.94	152127.62
						CREDIT	\$13178.69
13. WAS:	AF-368-25	CHUTE - DRAG	EA		6	2401.24	14407.44
IS:	SAME	SAME	SAME		SAME	2581.77	15490.62
						DEBIT	\$ 1083.18
						NET DEBIT	\$18775.12
REASON: To include non-recurring engineering charges negotiated after submitting original exhibit dated 24 June 1964.							
CONTRACTOR'S COPY							

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

NET DEBIT \$18 775 12

Signed

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

Signed:

25X1A

(DATE)

Date June 9, 1964

Page

1

of 2

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 005Purchase Request Amendment No. 1Contractor's Exhibit No. 8004

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	A-11584	Frost Point Tester MFG: Fox Boro Mfg.	Each		1	870.53	870.53
2	AF-368-14	Chute-Drag MFG: BW-2	Each		25	1830.46	45,761.50
3	AF-368-5	Chute-Pilot Drag MFG: BW-2	Each		52	57.82	3006.64
4	AF-398	Fitting-Drag Chute MFG: BW-2	Each		24	DONE UNDER FT-21	
5	WC150DB6R	Switch Nac Temp System. MFG: Controls Company of America	Each		6	9.56	57.36
6	3AG-3068	Engine Accessory Aux Drive Instl.	Each		3	Cancelled	
7	AF-368-24	Chute-Drag	Each		73	1903.41	138,948.93
8	AF-368-25	Chute-Drag			6	2401.24	14,407.44
9	426R3-5.5	RIVET	2 LB PKG		10ea	DONE UNDER FT-21	
10	426R5-10	RIVET	2 LB PKG		10ea	DONE UNDER FT-21	
11	426T3-7	RIVET	2 LB PKG		10ea	DONE UNDER FT-21	
12	426T4-11	RIVET	2 LB PKG		10ea	DONE UNDER FT-21	
13	426T4-12	RIVET	2 LB PKG		10ea	DONE UNDER FT-21	

Date _____

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 005Purchase Request Amendment No. 1

Contractor's Exhibit No. _____

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
		<p>NOTES: Item 1 - Per letter from BW-2 dated 10-11-63. Referenced item is a spare unit for the Oxygen Moisture Detector (AG-316): this will be used in support of and overhaul of the AG-316.</p> <p>Item 2 & 3 - The indicated quantities represent requirements for the next twelve months of operation. This advance procurement is necessary in order to assure a consistent delivery of two chutes per week over the next 12 months. Item 2 is to be delivered at the rate of 2 per week commencing with the delivery of the 13th chute on a current order (DK-3559) of 24 each.</p> <p>Item 3 to be delivered at the rate of 1 per week, commencing as on page 1. Procurement of ribbon material for the main canopy to be limited to unit lots of 12 each. This feature is to minimize obsolete material should a design change to the main canopy be required during the course of producing 104 chutes. Items 4, 5, & 6 - Per letter BW-2 dated 10-14-63.</p> <p>Items #7 & #8 are new versions of - 14 Drag Chute. Total Quantity of 104 Ea.</p> <p>Amendment #1 cancels and supersedes the original Purchase Request, dated 16 October 1963</p> <p>To fulfill requirements and backup stock.</p>					

ESTIMATED DELIVERY DATE: 90 Days (Except as noted on Page 2).

TOTAL PRICE \$203,052.40

25X1A

AUTHORIZED BY

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

\$203,052.40

25X1A

Signed: _____

Signed: _____

JUN 22 1964

(DATE)

25X1A

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Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 Page 1 of 1

Contractor Name BW-2

File No. _____

Contract Number CT-22 / ET-21

Purchase Request No. BW-1-CT-64-10-16-005A
Revision "A"

P.R. Amendment Number _____

Contractor's Exhibit No. _____

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	Request cancellation of item 6. per telecon [REDACTED]						
2.	//////////ONLY ITEM//////////						25X1A
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

25X1A

AUTHORIZED BY: [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: _____

Signed: _____
(CONTRACTOR) (DATE)

CONTRACTING OFFICER
Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

HQ COPY

Contractor Name BW-2

File No. _____

Contract Number CT-22 / FE-21Purchase Request No. BW-1-CT-64-10-16-005

P.R. Amendment Number _____

Contractor's Exhibit No. _____

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
X. 1	A-11584	Frost Point Tester					
X.		MFG: Fox Boro Mfg.	Each		1		
X. 2	AF-368-13	Chute-Drag	Each		104		
X. 3	AF-368-5	MFG: BW-2 Chute-Pilot Drag					
X.		MFG: BW-2	Each		52		
X. 4	AF-398	Fitting-Drag Chute					
X.		MFG: BW-2	Each		24		
X. 5	WC150DB6R	Switch-Nac Temp					
X.		System. MFG:					
X.		Controls Company					
X.		of America. AMO	Each		6		
X. 6	3AG-3068	Engine Accessory					
X.		Aux Drive Instl	Each		3		
X.	////////////////////LAST ITEM////////////////////						
X.	NOTES: Item 1 - Per letter from BW-2 dated 10-11-63.						
X.	Referenced item is a spare unit for the Oxygen Moisture Detector(AG-316): this will be used in support of and overhaul of the AG-316.						
X.	Item 2 & 3 - The indicated quantities represent requirements for the next twelve months of operation. This advance procurement is necessary in order to assure a consistant delivery of two chutes per week over the next 12 months. Item 2 is to be delivered at the rate of 2 per week commencing with the delivery of the 13th chute on a current order (DK3559) of 24 each.						

Contractor Name BW-2

File No. _____

Contract Number CT-22 / FT-21Purchase Request No. BW-1-CT-64-10-16-005

P.R. Amendment Number _____

Contractor's Exhibit No. _____

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.		Item 3 to be delivered at the rate of 1 per week, commencing as on page 1.					
2.		Procurement of ribbon material for the main canopy to be limited to unit lots of 12 each. This feature is to minimize obsolete material should a design change to the main canopy be required during the course of producing 104 chutes.					
3.		Items 4,5, & 6 - Per letter BW-2 dated 10-14-63.					
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

25X1A

AUTHORIZED BY 

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: _____

Signed: _____
(CONTRACTOR) (DATE)

CONTRACTING OFFICER
Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

Date 30 September 1964

Page

1

of

1

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 101Purchase Request Amendment No. 1Contractor's Exhibit No. 8045-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1. Was:	780723-1	BRACKET ASSY.	EA		13	\$14.24	\$185.12
Is:	780723-1	BRACKET ASSY.	EA		1	14.24	14.24
					CREDIT		\$170.88
2. Is:	780723-3	BRACKET ASSY.	EA		12	13.14	157.68
					DEBIT		
					NET CREDIT		\$ 13.20
REASON: Item 2 reflects parts readily available for shipment. Also, attaching bolts are not included in -3 Bracket Assembly.							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

+ NET CREDIT \$13.20

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit.~~ period 1 July 1963 to
29 December 1963.

Signed: _____

(DATE)

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 101
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8045

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	780723-1	BRACKET ASSY	EACH		13	\$14.24	\$185.12
////////////////////ONLY ITEM////////////////////							
					TOTAL PRICE		<u>\$185.12</u>
	BW-3 Control Number 12-9-3149-64 applies.						
	NOTE: 1 ea ordered direct from BW-2.						

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$185.12

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

Signed: _____

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 238

Purchase Request Amendment No. 3

Contractor's Exhibit No. 8129-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
Was: 2.	2-56 x $\frac{1}{4}$ 18-18	Stainless Steel Fil. Screws	EA		500	\$0.01	\$5.00
Is: 2.	2-56 x $\frac{1}{4}$ - 18 - 8	Stainless Steel Fil. Screws	EA		500	\$0.01	\$5.00
REASON: Part Number correction.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

19 are fair and reasonable and
23 Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

25X1A
CHANGE

Signed: _____

25X1A
(CONTRACTOR)

(DATE)

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 238

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8129

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	2AC215-5	CABLE ASSY	EA		1	DONE UNDER FT-21	
2.	2-56X1/4 18-18	STAINLESS STEEL FIL. SCREWS	EA		* 500 14	\$0.01	\$ 5.00
3.	2AC215-6	CABLE ASSY	EA		1	DONE UNDER FT-21	
4.	257325	NUT	EA		6	8.21	49.26
5.	406138	FERRULE	EA		8	7.39	59.12
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$113.38</u>
NOTE: ITEMS 1 THRU 5 ORDERED DIRECT FROM BW-2							
REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 1-22-5130							
2, " " " 1-24-5409							
3, " " " 1-22-5131							
4, " " " 1-29-5427							
5, " " " 1-29-5428							
* Economic Lot Quantity.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$113.38 ✓

Signed: _____

2 OCT 1964

AUTHORIZED _____

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

Signed: _____

9/9/64
(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 245

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8133

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG123	CHAIN ASSY	EA		6	DONE UNDER FT-21	
2.	AA90-2	INSULATOR	EA		12	\$96.83	\$1161.96
3.	AQ147-3	"D" RING	EA		6	CANCELED*	
4.	CA1810	RECEPTICLE ASSY	EA		100	2.07	207.00
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$1368.96</u>
NOTE: THE FOLLOWING ITEMS ORDERED DIRECT FROM BW-2							
REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 2-4-5437, 3EA							
2, " " " 1-29-5415, 2EA							
3, " " " 1-24-5147, 1EA							
4, " " " 1-23-5143, 12EA							
* Design change pending. Spares will be provided when replacement part determined.							

ESTIMATED DELIVERY DATE: 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$1,368.96

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on ~~the date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

Signed: _____

(DATE)
25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 269
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8155

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3FAA-15-1*	UNION	EA		2	\$53.70	\$107.40
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$107.40</u>
* Correct part number per "A" change to drawings. REFERENCE BW-2 LETTER DATED 2-17-64, SUBJECT: REQUEST FOR P/R							

ESTIMATED DELIVERY DATE: 240 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: _____

CHARLES T. CROWE

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

\$107.40 25X1A

Signed: _____

Signed: _____

(DATE)

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 331

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8193

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CA1843T-1	STUD	EA		100	\$5.31	\$531.00
2.	AM1043V5* HT1503V5	SCREW	EA		32	3.94	126.08
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$657.08</u>
* Superseding part number.							
REFERENCE: ITEM # 1, BW-2 LETTER DATED 3-12-64, SUBJECT: REQUEST FOR PR							
2, BW-3 CONTROL NUMBER 3-13-10892							
NOTE: ITEM # 1, REPLACES CA1820-1 PER SB 1001 & 1003							
2, PROCESS FULL QUANTITY AS PRIORITY							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$657.08

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

(DATE)

965

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 356

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8203

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	4AG-376	CART	EA		2	\$3704.65	\$7409.30
2.	426T3-4	RIVET	LB		5	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$7409.30</u>
REFERENCE: BW-3 CONTROL NUMBER 64-12809, ITEM # 1. BW-3 CONTROL NUMBER 64-12808, ITEM # 2.							
NOTE: PROCESS THE ABOVE REQUEST AS PRIORITY							

ESTIMATED DELIVERY DATE: 210 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$7409.30

25X1A

Signed: _____

Signed: _____

(DATE)

25X1A

Date 13 December 1965Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 223Purchase Request Amendment No. Thru #1Contractor's Exhibit No. 8119-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
7.							
WAS:	AAMM9210W0-MSRDB-E8962	BEARING	EACH		8	\$156.63	\$1253.04
IS:	SAME	SAME	EACH		Ø *	<u>CANCELLED</u>	
					CREDIT		<u>\$1253.04</u>
	* Changed per Amendment #1						

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

NET CREDIT \$1,253.04 ✓

AUTHORIZED BY: _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed: _____

DEC 21 1965

(DATE)

25X1A

CONTRACTORS COPY

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6
 Date 6 February 1964 of 1
 Contractor Name BW-2 File No.
 Contract Number CT-22/FT-21 Purchase Request No. 223
 Purchase Request Amendment No. Contractor's Exhibit No. 8119

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF-490R	ROD	EA		5	DONE UNDER FT-21	
2.	AF-490L	ROD	EA		5	DONE UNDER FT-21	
3.	AF-489	LINK	EA		7	DONE UNDER FT-21	
4.	AF-476	ROD	EA		7	DONE UNDER FT-21	
5.	AF-474	SPACER	EA		7	DONE UNDER FT-21	
6.	10067	TRANSFORMER	EA		2	\$1642.50	\$3285.00
7.	AAMM921OWO-MSRDB-B8962	BEARING	EA		8	156.63	1253.04
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$4538.04</u>
REFERENCE: BW-2 LETTER DATED 1-28-64, SUBJECT: REQUEST FOR PR.							

ESTIMATED DELIVERY DATE: Items 1 - 5 60 Days. 25X1A
 Items 6 & 7 90 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY 

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed: 

Signed: 

9/9/64 (DATE)

25X1A

2 OCT 1964

Date 8 Feb. 1965

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 249-1

Purchase Request Amendment No.

Contractor's Exhibit No. 8136-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.							
WAS:	EBT098	NUT	EA		200	\$4.71	\$942.00
IS:	AML135T9*	NUT	EA		200	4.71	942.00
					NET CHANGE		\$ -0-
	REASON FOR CHANGE:						
	* Superseding part number.						

ESTIMATED DELIVERY DATE:

off

Prices are fair and reasonable and this Exhibit is hereby approved.

NO CHANGE

25X1A

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

25X1A

W Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 249

Purchase Request Amendment No.

Contractor's Exhibit No. 8136

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	EBT098	NUT (50)	EA		200	\$4.71	\$942.00
2.	EBT064	NUT (100)	EA		500	1.30	650.00
3.	EBT054	NUT (50)	EA		200	0.71	142.00
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							\$1,734.00
NOTE: THE QUANTITY IN PARENTHESIS SHOULD BE ORDERED AS PRIORITY.							
REFERENCE: ITEM # 1. (50) BW-3 CONTROL NUMBER 1-27-5413							
2. (100) " " " 1-27-5412							
3. (50) " " " 1-27-5411							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$1,734.00 ✓

Signed: [REDACTED]

2 OCT 1964

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: [REDACTED]

9/9/64
(DATE)

25X1A

Date 8 February 1965Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 304-1

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8178-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1. WAS:	1619-1	SWITCH	EA		8	\$80.02	\$640.16
IS:	1619-1A	SWITCH	EA		8	80.02	<u>640.16</u>
					NET CHANGE		\$ <u>-0.</u>
	REASON FOR CHANGE:						
	* Replacement part number will be furnished.						

ESTIMATED DELIVERY DATE: _____

gfh
Prices are fair and reasonable and this Exhibit is hereby approved.

NO CHANGE

25X1A

Signed

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect ~~on~~ during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964,

Signed: _____

4/1/65
(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/ET-21

Purchase Request No. 304

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8178

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1619-1 -1691-1-	SWITCH	EA		8	\$80.02	\$640.16
					///////////////// ONLY ITEM ///////////////////		
					TOTAL PRICE		<u>\$640.16</u>
<p style="text-align: center;">25X1A</p> <p>NOTE: THIS IS CONFIRMING PR OF TELECON XXXXXXXXXX 3 March 1964</p>							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on ~~the date of this Exhibit.~~ during the period 30 December 1963 to 28 June 1964.

Signed:

Signed:

25X1A

2 OCT 1964

Date 22 February 1965Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 337-1

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8196-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1. WAS:	AH25-7	SPACER	EA		24	\$14.97	\$359.28
IS:	Same	Same	EA		24	DONE UNDER FT-2	
						NET CREDIT	<u>\$359.28</u>
	REASON FOR CHANGE: Contract Change Only.						

ESTIMATED DELIVERY DATE: _____

SVL
Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

NET CREDIT ~~\$359.28~~

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform
to the price formula in effect ~~on~~ during the
~~date of this Exhibit~~ period 30 December 1963
to 28 Jun 1964

Signed: _____

(DATE)

25X1A

Contractor Name BW-2

File No.

Contract Number CT-22/PT-21

Purchase Request No. 214

Purchase Request Amendment No.

Contractor's Exhibit No. 8110

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	B120	TITANIUM SHEET 36 X 48 X .016	EA		4	\$125.02	\$ 500.08
2	B120	TITANIUM SHEET 36 X 48 X .020	EA		2	138.56	277.12
3	B120	TITANIUM SHEET 36 X 48 X .032	EA		2	NO CHARGE *	
4	A110	TITANIUM SHEET 36 X 48 X .016	EA		4	100.66	402.64
5	A110	TITANIUM SHEET 36 X 48 X .020	EA		2	106.11	212.22
6	A110	TITANIUM SHEET 36 X 48 X .040	EA		2	122.14	244.28
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							\$1636.34
REFERENCE: BW-3 Control Number 1-16-3994-64 applies.							
NOTE: THE ABOVE ITEMS ORDERED DIRECT FROM BW-2.							
* Supplied as remnant material.							

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$1636.34

Signed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on date of this Exhibit: period 30 Decemb thru 28 June 1964.

Signed:

25X1A

CONTRACTORS COPY

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 272

Purchase Request Amendment No. Thru #1

Contractor's Exhibit No. 8157

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	C60W4053-6	NUT	EA		25	\$2.23	\$55.75
2.	50	PINS	EA		50	Canceled*	
3.	613540-2	CIRCUIT BREAKER	EA		12	Canceled**	
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$55.75</u>
REFERENCE: BW-3 CONTROL NUMBER 2-7 -5969 ITEM # 1.							
" " " 2-6 -5967 ITEM # 2.							
" " " 2-6 -5966 ITEM # 3.							
* Canceled per Amendment No. 1.							
** BW-2 shows no requirement for this part.							
NOTE: ITEM # 1, 2EA ORDERED DIRECT FROM BW-2							
3, 1EA ORDERED DIRECT FROM BW-2							

ESTIMATED DELIVERY DATE: 120-180 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$55.75

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 J

Signed:

FEB 17 1965

(DATE)



25X1A


Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 271
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8156

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH99-17	TUBE ASSY	EA		1	DONE UNDER FT-21	
2.	AM7149-2	A110 MATERIAL 8" LONG	EA		1	DONE UNDER FT-21	
3.	B120	TITANIUM SHEET 30" X 68" .016W	EA		1	\$136.55	\$136.55
4.	AM1001T13* 4920T4-13	BOLT	EA		12	\$7.00	\$84.00
5.	3AH-51-4	TUBE ASSY	EA		1	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$220.55</u>
REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 2-12-5975							
2, " " " 3-5-5448							
3, " " " 2-5-5446							
4, " " " 2-17-10823							
5, " " " 2-17-10822							
* Indicates replacement part in lieu of former part.							
NOTE: THE ABOVE ITEMS ORDERED DIRECT FROM BW-2.							

ESTIMATED DELIVERY DATE: Items 1, 4 and 5 - 60 Days.
 Items 2 and 3 - 210 Days. 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY 
 Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.
 Signed:  FEB 17 1965
 (DATE)
 25X1A

\$220.55
 25X1A
 Signed: 

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 286

Purchase Request Amendment No.

Contractor's Exhibit No. 8170

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP315-153	SEAL, SPIKE	EA		6	\$1.61	\$9.66
2.	470T5-2.5	RIVET	EB		1	DONE UNDER FT-21	
3.	426T5-2.5	RIVET	LB		1	DONE UNDER FT-21	
4.	426T5-3	RIVET	LB		1	DONE UNDER FT-21	
5.	AP477-60	TUBE	EA		1	DONE UNDER FT-21	
6.	AP479-50	TUBE	EA		1	DONE UNDER FT-21	
7.	AW750-2	ANGLE	EA		2	DONE UNDER FT-21	
8.	AH92-114	TUBE ASSEM	EA		1	DONE UNDER FT-21	
9.	AH92-116	TUBE ASSEM	EA		1	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
							TOTAL PRICE
							<u>\$9.66</u>
REFERENCE: OPEN PR FOR THE 21 Feb. 1964							
NOTE: BW-3 CONTROL NUMBER 64-10851 APPLIES TO ALL ABOVE ITEMS							
ITEM #1, SHIPPER RAN-CT-2-113			ITEM #7, SHIPPER RAN-FT-2-485				
2, SHIPPER RAN-FT-2-484			8, SHIPPER RAN-FT-2-488				
3, SHIPPER RAN-FT-2-484			9, SHIPPER RAN-FT-2-491				
4, SHIPPER RAN-FT-2-484							
5, SHIPPER RAN-FT-2-484							
6, SHIPPER RAN-FT-2-484							

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 355

P.R. Amendment Number _____

Contractor's Exhibit No. 8202

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AX70-2	RETAINER	EA		1	DONE UNDER FT-21	
2.	AX70-3L/H	RETAINER	EA		1	DONE UNDER FT-21	
3.	AX70-3R/H	RETAINER	EA		1	DONE UNDER FT-21	
4.	AX70-4L/H	RETAINER	EA		1	DONE UNDER FT-21	
5.	AX70-4R/H	RETAINER	EA		1	DONE UNDER FT-21	
6.	TAX31-4	DOUBLER	EA		1	DONE UNDER FT-21	
7.	TAX31-3	FRAME	EA		1	DONE UNDER FT-21	
8.	TAX31-5	FLANGE	EA		1	DONE UNDER FT-21	
9.	TAX31-6	FLANGE	EA		1	DONE UNDER FT-21	
10.	TAX31-7	ANGLE	EA		2	DONE UNDER FT-21	
11.	TAX31-8L/H	ANGLE	EA		1	DONE UNDER FT-21	
12.	TAX31-8R/H	ANGLE	EA		1	DONE UNDER FT-21	
13.	B42038-1	CONNECTOR	EA		1	\$16.92	\$16.92
14.	//////////////////// LAST ITEM //////////////////////						
15.	REFERENCE: NON SPARES OPEN PR FOR THE 3-26-64, & BW-3 CONTROL NUMBER 12811						
16.	APPLIES TO ALL ITEMS.					TOTAL PRICE	<u>\$16.92</u>
17.	NOTE: ITEMS 1 THRU 12 SHIPPED ON LAN-FT-2-714						
18.							

ESTIMATED DELIVERY: Item 13 - 10 Days.
Others - 120 Days.

25X1A

AUTHORIZED BY: [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit period 30 December 1963 to 28 June 1964

Signed: [REDACTED]

Signed: [REDACTED]

CONTRACTING OFFICER

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 350

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8201

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1518-106	FLOAT ASSY	EA		62	\$16.43	\$1018.66
	////////////////////	ONLY ITEM	////////////////////	////////////////////	////////////////////	TOTAL PRICE	<u>\$1018.66</u>
REFERENCE: BW-2 LETTER DATED 3-23-64, SUBJECT: REQUEST FOR PR							
NOTE: A leakage problem has developed in the P/N 1518-1, 1559-1, 1519-1, & 1619-1 Fuel Float Switches. The 62 of above P/N are spare components for repair of the switches.							

ESTIMATED DELIVERY DATE: 180 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$1018.66

25X1A

Signed: 

Signed: 

11-7-64
(DATE)

25X1A

CONTRACTORS COPY

Date Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 of 1

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 308

Purchase Request Amendment No. _____

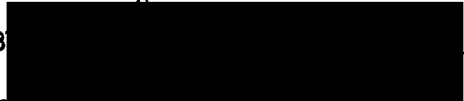
Contractor's Exhibit No. 8200

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AQ74-4G	PANEL	EA		1	DONE UNDER FT-21	
2.	AQ221-2 AQ221-4*	PANEL	EA		1	DONE UNDER FT-21	
3.	195T24253-13	PANEL	EA		1	\$ 71.89	\$ 71.89
4.	AL1150-2R/H	TUBE ASSY	EA		1	DONE UNDER FT-21	
5.	153M-44	SENSOR				Canceled	
6.	507T08-8	SCREW	EA		20	0.26	5.20
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$77.09</u>
REFERENCE: BW-3 CONTROL NUMBER 10866 APPLIES TO ALL ITEMS							
* Superseding part number.							
NOTE: THIS IS OPEN PR FOR THE 5 March 1964.							

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

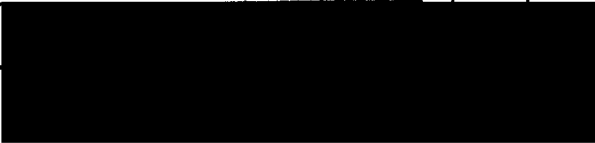
Prices are fair and reasonable and this Exhibit is hereby approved.

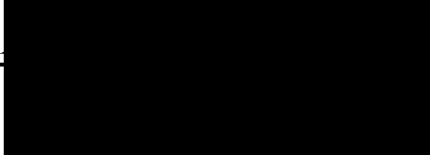
AUTHORIZED BY 

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$77.09

25X1A

Signed: 

Signed:  11-7-64
(DATE)

25X1A

Contractor Name BW-2
Contract Number CT-22/FT-21
Purchase Request Amendment No.

File No.
Purchase Request No. 357
Contractor's Exhibit No. 8204

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	DEG-253A2	CONTROL UNIT	EA		9	\$1050.11	\$9450.99
2.	DEG-253A3	CONTROL UNIT	EA		6	1053.39	6320.34
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$15,771.33</u>
25X1A							
REFERENCE: BW-2 LETTER FROM [REDACTED] DATED 16 March 1964, SUBJECT: RE-PROVISIONING RECOMMENDATION.							
NOTE: ITEM # 1, 2 EA FOR S/B 299							

ESTIMATED DELIVERY DATE: 210 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed: [REDACTED]

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: [REDACTED]

11-7-64
(DATE)

25X1A

23 NOV 1964

CONTRACTORS COPY

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 158
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8077

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	BW-620P10	WASHER (500)	EA		3000	\$0.02	\$60.00
2	BW-623S3-2	SCREW (500)	EA		2000	0.34	680.00
3	BW-623S3-3 AM1023T21	SCREW (500)	EA		2000	0.34	680.00
4	BW-623T3-21	SCREW (50)	EA		200	0.57	114.00
5	BW-679T04W	NUT (100)	EA		1000	0.12	120.00
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							<u>\$1654.00</u>
NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESES AS PRIORITY ON THE ABOVE ITEMS.							
BW-3 Control Number 12-17-3783-64 applies.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$1654.00

25X1A

Signed: _____

2 OCT 1964

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

Signed: _____

9/9/64
(DATE)
25X1A

Contractor Name BW-2 File No.
 Contract Number CT-22/FT-21 Purchase Request No. 157
 Purchase Request Amendment No. Contractor's Exhibit No. 8076

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	515T6-8	SCREW (75)	EA		200	\$0.24	\$ 48.00
2	515T8-8	SCREW (200)	EA		1000	0.11	110.00
3	517S3-3	SCREW (500)	EA		2000	Cancel *	
4	560T3-4	SCREW (100)	EA		500	0.33	165.00
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							<u>\$323.00</u>
NOTE: PLEASE, PROCESS QUANTITIES IN PARENTHESIS AS PRIORITY ON THE ABOVE ITEMS. BW-3 Control Number 12-17-3782-64 applies. * Parts will be shipped as excess production stock under contract DK-3559.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$323.00

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit: period 1 July 1963 to 29 December 1963.

Signed:

(DATE)

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 156
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8075

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AH681-3R	TUBE ASSY	EA		1	DONE UNDER FT-21	
2	AP505	RETAINER	EA		4	DONE UNDER FT-21	
3	B6610	LIGHT ASSY	EA		1	\$4.66	\$4.66
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							\$4.66
NOTE: THE ABOVE ITEMS ORDERED DIRECT FROM BW-2. BW-3 Control Number 12-18-3796-64 applies.							

ESTIMATED DELIVERY DATE: 45 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$4.66 ✓
25X1A

Signed: _____

2 OCT 1964

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

Signed: _____ 9/9/64
(DATE)

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 153
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8074

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	326835	HI-TEMP LUG	EA		5000	\$0.34	\$1,700.00
////////////////////ONLY ITEM////////////////////							
TOTAL PRICE							<u>\$1,700.00</u>
NOTE: PROCESS 1000 each of the above item as PRIORITY. BW-3 Control Number 12-18-3794-64 applies.							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the period of this Exhibit, i.e. 1 July 1963 to 29 December 1963.

Signed: _____

Signed: _____

25X1A

2 OCT 1964

CONTRACTORS COPY

27 NOV 1963

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 058

P.R. Amendment Number _____

Contractor's Exhibit No. 8032

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AG425	WRENCH	EACH		4	Done under	FT-21
2.	361133	FLEX HOSE	EACH		4	\$821.25	\$3285.00
3.	////////////////	LAST ITEM	////////////////	////////////////	////////////////		
4.					TOTAL	PRICE	<u>\$3285.00</u>
5.							
6.							
7.							
8.	REFERENCE: BW-2 Letter dated 11-25-63, SUBJECT: Request for PR.						
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

ITEM #1 60 DAYS
ITEM #2 120 DAYS

25X1A

AUTHORIZED BY: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Contractor warrants prices conform to the price formula in effect on during date of this Exhibit. the period 1 July 1963 to 29 December 1963.

\$3285.00

Signed _____

Signed: _____

(DATE) 9/9/64

CONTRACTING OFFICER
Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 149
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8073

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	426B4-14	RIVET	LB EA		10	\$2.42	\$24.20
2	426R4-3	RIVET	LB		10	DONE UNDER FT-21	
3	426R4-4	RIVET	LB		10	DONE UNDER FT-21	
4	426R4-5	RIVET	LB		10	DONE UNDER FT-21	
5	426R4-6	RIVET	LB		10	DONE UNDER FT-21	
////////////////////LAST ITEM////////////////////							
							TOTAL PRICE <u>\$24.20</u>
BW-3 Control Number 12-16-3777-64 applies/							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

Signed: _____

Signed: _____

JUN 22 1964
(DATE)

3 AUG 1964

25X1A

Date 30 August 66Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 287

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8100

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
4.							
WAS:	571800	FLASK	EA		8		
IS:	SAME	SAME	EA		8	\$ 4144.58	
							CANCELLED
							\$ 33,156.64
						DEBIT	\$ 33,156.64
NOTE: THIS ITEM WAS CANCELLED DUE TO A CLERICAL ERROR; THE REQUIREMENT FOR THE FLASK IS STILL VALID AND ALL PARTS HAVE BEEN SHIPPED.							

ESTIMATED DELIVERY DATE: SAMEPrices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

NET DEBIT \$33,156.64

AUTHORIZED BY: _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 29 June 1964
to 28 December 1964.

 Signed: _____ OCT 25 1966
 (DATE)

2 AUG 1967

25X1A

Contractor Name BW-2 File No.
 Contract Number CT-22/FT-21 Purchase Request No. 194
 Purchase Request Amendment No. Contractor's Exhibit No. 8099

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AH711-11R	TUBE ASSY	EA		1	DONE UNDER FT-21	
2	AH711-31L	TUBE ASSY	EA		1	DONE UNDER FT-21	
3	AH883-2R	TUBE ASSY	EA		1	DONE UNDER FT-21	
4	407756	FERRULE	EA		12	\$1.31	\$15.72
5	407757	NUT	EA		12	1.37	16.44
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							\$32.16
REFERENCE: BW-3 Control Number 1-7-3984-64 applies.							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963 28 June 1964.

Signed:

Signed:

9/9/64
(DATE)

2 OCT 1964

25X1A


Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 193
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8098

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AQ152 AQ-293-1	"D" RING ASSY	EA		3	DONE UNDER FT-21	
2	515T8-10	SCREW	EA		300	\$0.20	\$60.00
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							\$60.00
REFERENCE: BW-3 Control Number 1-7-3985-64 applies.							
NOTE: ORDERED 20% of item 1 and 100% of item 2 DIRECT FROM BW-2.							

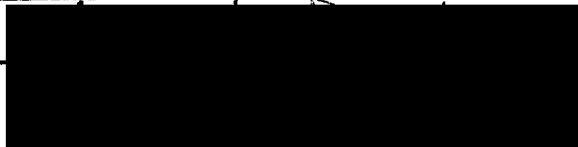
ESTIMATED DELIVERY DATE: 90 Days.

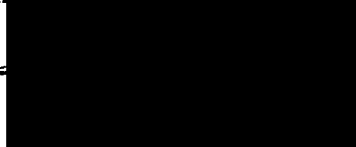
25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit: period 30 December 1963 to 28 June 1964.

Signed: 

Signed:  9/9/64 (DATE)

25X1A

file

CONTRACTORS COPY

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

Date 9 January 1964 of 1

Contractor Name BW-2 File No. _____

Contract Number CT-22/FT-21 Purchase Request No. 192

Purchase Request Amendment No. _____ Contractor's Exhibit No. 8097

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AF342-2L	FILLET	EA		14	DONE UNDER FT-21	
2	CC786	RECEPTACLE	EA		1	\$181.77	\$181.77
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							<u>\$181.77</u>
REFERENCE: BW-3 Control Number 1-7-3986-64 applies.							
NOTE: THE ABOVE ITEMS WERE ORDERED DIRECT FROM BW-2. ITEM 2 WAS RECEIVED ON H/R 3614.							

ESTIMATED DELIVERY DATE: Item 1 - 120 Days.
Item 2 - 90 Days

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

\$181.77

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~, period 30 December 1963
to 28 June 1964.

Signed: _____

9/9/64
(DATE)

25X1A

2 OCT 1964

CONTRACTORS COPY

Contractor Name BW-2 File No. _____
Contract Number CT-22/FT-21 Purchase Request No. 187
Purchase Request Amendment No. _____ Contractor's Exhibit No. 8096

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1083V2 AM1043V2	SCREW	EA		100	\$3.54	\$354.00
2	1083V4 AM1043V4	SCREW	EA		100	3.54	354.00
////////////////////LAST ITEM////////////////////							
							TOTAL PRICE
							\$708.00
REFERENCE: BW-3 Control Number 1-3-3981-64 applies.							
NOTE: 4 each of item 1 ordered from BW-2.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$708.00 ✓ 25X1A

Signed: _____

GLENN K. BARNESBACK

2 OCT 1964

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: _____

9/9/64
(DATE)

25X1A

Contractor Name BW-2 **CONTRACTORS COPY** File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 186
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8095

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	CA1827	RETAINER	EA		100	\$0.55	\$55.00
////////////////////ONLY ITEM////////////////////							
							TOTAL PRICE
							<u>\$55.00</u>
REFERENCE: BW-3 Control Number 1-3-3982-64 applies.							
12 each of the above item ordered direct from BW-2.							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

\$55.00 ✓

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 185
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8094

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	X219-9	PORT CAP	EA		2	\$ 796.61	\$1593.22
2	X219-25	SHAFT SEAL	EA		5	206.96	1034.80
3	X219-27	STATIC SEAL-PORT CAP	EA		2	123.19	246.38
4	X219-28	STATIC SEAL-MOUNTING FLANGE	EA		2	123.19	246.38
5	X58076	ROTATING GROUP	EA		2	2896.28	5792.56
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							<u>\$ 8913.34</u>
<p>BW-2 Letter dated 12-30-63, SUBJECT: Request for PR.</p> <p>NOTE: All items to go into Vendor Bonded Stock.</p>							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

Signed:

(DATE)

2 OCT 1964

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 184
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8093

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	A63097-2	VALVE-GATE,	EA		1	Cancelled *	
2	AH587-14	SEAL-STIL	EA		20	\$8.45	\$169.00
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							<u>\$169.00</u>
NOTE: BW-2 Letter dated 12-30-63, SUBJECT: Request for PR.							
* Duplicate of P.R. 095, Item 3.							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$169.00 ✓

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed: _____

9/9/64
(DATE)

25X1A

2 OCT 1964

Date 31 December 1963

Contract No. 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 180

Purchase Request Amendment No.

Contractor's Exhibit No. 8092

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1084T-6 AM1044T6	SCREW	EA		200	\$0.58	\$116.00
2	381T2-24	PIN	EA		10,000*	0.03	300.00
3	624T6	SCREW BOLT	EA		200	0.41	82.00
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							\$498.00

* Quantity increased from 1,000 to 10,000 due to price break for larger quantity and usage.

REFERENCE: BW-3 Control Number BW-3-12-26-3798-64 applies.

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$498.00

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2 File No.
Contract Number CT-22/FT-21 Purchase Request No. 179
Purchase Request Amendment No. Contractor's Exhibit No. 8091

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1950T4-7-1	RECEPTACLE	EA		100	\$3.56	\$356.00
2	1950T4-7-2	RECEPTACLE	EA		100	3.56	356.00
3	1950T4-8-1	RECEPTACLE	EA		100	3.56	356.00
////////////////////LAST ITEM////////////////////							
							TOTAL PRICE
							\$1068.00
REFERENCE: BW-3 Control Number 12-27-3798-64 applies.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

\$1068.00 ✓

25X1A

Signed:

Signed:

(DATE)

25X1A

2 OCT 1964

Date 31 December 1963

1 of 1

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 176

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8090

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	DM9700-19S	PLUG	EA		13	\$9.67	\$125.71
////////////////////ONLY ITEM////////////////////							
					TOTAL PRICE		\$125.71
NOTE: 1 EACH RECEIVED AT BW-3 DIRECT FROM BW-2 ON H/R 3578.							
REFERENCE: BW-3 Control Number 12-26-3800-64 applies.							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$125.71

25X1A

Signed: _____

2 OCT 1964

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: _____

(DATE)

25X1A

Contractor Name BW-2 **CONTRACTORS COPY** File No. _____

Contract Number CT-22/FT-21 Purchase Request No. 175

Purchase Request Amendment No. _____ Contractor's Exhibit No. 8089

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	BDO653A003	HEATSHIELD. MFR: BRUNSWICK CORP., MARION, VIRGINIA	EA		6 4*	\$691.79	\$2767.16
2	AQ-385-1 21170-5	CONVERTER-OXYGEN. AMO 37821	EA		2	977.46	1954.92
////////////////////LAST ITEM////////////////////							
							<u>\$4722.08</u>
* Requirements reduced to 4 each. ADD'NL. QTY. OF 2EA BEING PROVIDED AS SPARES- SB 3660. REFERENCE: BW-2 Letter dated 12-27-63, SUBJECT: XXXX Request for PR.							

ESTIMATED DELIVERY DATE: Item 1 - 90 Days; Item 2- 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$4722.08

25X1A

Signed: _____

Signed: _____

(DATE)

25X1A

2 OCT 1964

CONTRACTORS COPY

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

Date 27 December 1963 Page 1 of 1

Contractor Name BW-2 File No. _____

Contract Number CT-22/FT-21 Purchase Request No. 170

Purchase Request Amendment No. _____ Contractor's Exhibit No. 8088

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AF362-56	SPACER	EA		27		
2	1-847-1	TEE ADAPTER	EA		3	\$3.33	\$9.99
////////////////////ONLY ITEM////////////////////							
TOTAL PRICE							\$9.99
NOTE: 3 ea of item 1 and 1 ea of item 2 were ordered direct from BW-2.							
BW-3 Control Number 12-20-3799-64 applies.							

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

Signed: _____

Signed: _____

25X1A

2 OCT 1964

Contractor Name BW-2
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 168
 Contractor's Exhibit No. 8087

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1084T5 AM1044T5	SCREW (75)	EA		400	\$0.42	\$168.00
2	1084T7 AM1044T7	SCREW (75)	EA		400	0.57	228.00
3	1103S6	BOLT (75)	EA		400	Cancel	*
4	1103S8	BOLT (50)	EA		200	Cancel	*
5	1104S6	BOLT (50)	EA		200	0.82	164.00
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							<u>\$560.00</u>
NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESIS AS PRIORITY ON THE ABOVE ITEMS.							
BW-3 Control Number 12-17-3791-64 applies.							
* Parts will be shipped as excess production stock under Contract DK-3559.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 1 July 1963 to 29 December 1963.

Signed: _____

Signed: _____

25X1A

2 OCT 1964

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 1 of 1
Date 20 December 1963

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 167

Purchase Request Amendment No.

Contractor's Exhibit No. 8086

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1104T3D	BOLT (50)	EA		200	\$0.47	\$ 94.00
2	31121-1299	SEAL (50)	EA		200	5.37	1074.00
3	381T1-24	PIN (300)	EA		2000	0.03	60.00
4	DR7976T3-7	NUT (250)	EA		500	2.24	1120.00
	413T3-7	BOLT (250)					
//////////////////// LAST ITEM //////////////////////						TOTAL PRICE	\$2348.00
NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESES AS PRIORITY ON THE ABOVE ITEMS. BW-3 Control Number 12-17-3792-64 applies.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

\$2348.00

25X1A

Signed:

Signed:

(DATE)

25X1A

Contractor Name BW-2 File No. _____
Contract Number CT-22/FT-21 Purchase Request No. 166
Purchase Request Amendment No. _____ Contractor's Exhibit No. 8085

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	12100NA8	SEAL (20)	EA		1000	\$8.52	\$8520.00
////////////////////ONLY ITEM////////////////////							
TOTAL PRICE							<u>\$8520.00</u>
NOTE: PLEASE, PROCESS THE QUANTITY IN PARENTHESIS AS PRIORITY ON THE ABOVE ITEM. BW-3 Control Number 12-17-3793-64 applies.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$8520.00

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

Signed: _____

(DATE)

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 165
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8084

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1084S3	SCREW (100)	EA		500	\$0.55	\$275.00
2	1084S5	SCREW (100)	EA		500	0.60	300.00
3	1084T2 AM1044T2*	SCREW (75)	EA		400	0.56	224.00
4	1084T4 AM1044T4*	SCREW (75)	EA		400	0.37	148.00
//////////////////// LAST ITEM //////////////////////							
							TOTAL PRICE <u>\$947.00</u>
NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESES AS PRIORITY ON THE ABOVE ITEMS.							
BW-3 Control Number 12-17-3790-64 applies.							
* Indicates replacement part supplied in lieu of former part.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

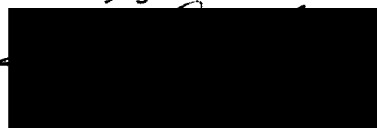
AUTHORIZED BY 

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 1 July 1963 to 29 December 1963.

\$947.00 ✓

25X1A

Signed: 

Signed: 

9/9/64
(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 164

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8083

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	VSF1015N8	SEAL (75)	EA		2000	\$0.42	\$ 840.00
2	VSF1015N6	SEAL (100)	EA		2000	0.35	700.00
3	1083T5	SCREW (300)	EA		1000	0.18	180.00
4	1083T6	SCREW (200)	EA		750	0.16	120.00
5	1083T7 AML043T7*	SCREW (100)	EA		400	0.71	284.00
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							<u>\$2124.00</u>
NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESIS AS PRIORITY ON THE ABOVE ITEMS.							
BW-3 Control Number 12-17-3789-64 applies.							
* Indicates replacement part.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 1 July 1963 to 29 December 1963.

\$2124.00 ✓

25X1A

Signed: _____

Signed: _____

9/9/64
(DATE)

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 163
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8082

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	C20002P6	WASHER (100)	EA		500	\$0.22	\$110.00
2	M623S3-5	SCREW (100)	EA		200	0.54	108.00
3	M623T3-1	SCREW (150)	EA		500	0.27	135.00
4	TA01K14C6	CLAMP (30)	EA		250	0.21	52.50
5	TA01K14C8	CLAMP (30)	EA		250	0.23	57.50
////////////////////LAST ITEM////////////////////							
							TOTAL PRICE <u>\$463.00</u>
NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESES AS PRIORITY ON THE ABOVE ITEMS.							
BW-3 Control Number 12-17-3788-64 applies.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$463.00

25X1A

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed: _____

9/2/64
(DATE)

25X1A

W
Contractor Name BW-2 File No.
Contract Number CT-22/FT-21 Purchase Request No. 162
Purchase Request Amendment No. Contractor's Exhibit No. 8081

CONTRACTORS COPY

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AH15-12	SEAL (75)	EA		500	\$0.20	\$ 100.00
2	AH587-5	SEAL (75)	EA		500	3.89	1,945.00
3	AH587-8	SEAL (50)	EA		250	3.56	890.00
4	AH587-13	SEAL (50)	EA		250	2.79	697.50
5	AH-587-12	SEAL (100)	EA		1000	2.57	2,570.00
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							<u>\$6,202.50</u>
NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESES AS PRIORITY ON THE ABOVE ITEMS. BW-3 Control Number 12-17-3787-64.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$6,202.50

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit: period 1 July 1963 to 29 December 1963.

Signed:

(DATE)

25X1A

2 OCT 1964

CONTRACTORS COPY

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 161
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8080

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	960T6	WASHER (400)	EA		2000	\$0.01	\$ 20.00
2	326834	HI-TEMP LUG (500)	EA		2000	0.15	300.00
3	517S3-1	SCREW (1000)	EA		3500*	0.44	1540.00
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							<u>\$1860.00</u>
NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESES AS PRIORITY ON THE ABOVE ITEMS.							
BW-3 Control Number 12-17-3786-64 applies.							
* Qty. changed per Amendment #1 to this Purchase Request. DATED 17 JANUARY 1964.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$1,860.00

25X1A

Signed: _____

2 OCT 1964

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

Signed: _____

9/9/64
 (DATE)
 25X1A

Contractor Name BW-3 **CONTRACTORS COPY** File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 160
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8079

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	803T15	SCREW (50)	EA		200	\$0.60	\$120.00
2	803T21	SCREW (50)	EA		100	Cancel *	
3	903S3	BOLT (100)	EA		500	0.75	375.00
4	960P10	WASHER (2000)	EA		10000	0.02	200.00
5	960P1016	WASHER (1000)	EA		1000	0.16	160.00
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							\$855.00
NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESES AS PRIORITY ON THE ABOVE ITEMS.							
BW-3 Control Number 12-17-3785-64 applies.							
* Parts will be shipped as excess production stock against contract DK-3559.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$855.00

Signed: _____

2 OCT 1964

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

Signed: _____

(DATE)

25X1A

CONTRACTORS COPY

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 159
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8078

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	684T3	NUT (150)	EA		1000	\$0.16	\$160.00
2	703S3	SCREW (600)	EA		2000	0.35	700.00
3	803T1	SCREW (300)	EA		1000	0.10	100.00
4	803T2	SCREW (500)	EA		2000	Canceled *	
5	703S4	SCREW (600)	EA		2000	0.38	760.00
////////////////////LAST ITEM////////////////////							
Total Price							<u>\$1720.00</u>
NOTE: PLEASE, PROCESS THE QUANTITIES IN PARENTHESIS AS PRIORITY ON THE ABOVE ITEMS.							
BW-3 Control Number 12-17-3784-64 applies.							
* Parts shipped as excess production stock against Contract DK-3559.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 1 July 1963 to 29 December 1963.

\$1720.00

25X1A

Signed: _____

Signed: _____

9/9/64
(DATE)

25X1A

2 OCT 1964

CONTRACTORS COPY

Date 23 January 1964
Contractor Name BW-2 File No. _____
Contract Number CT-22/FT-21 Purchase Request No. 210
Purchase Request Amendment No. _____ Contractor's Exhibit No. 8108

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	VSF1015N4	SEAL (75)	EA		1000	\$0.34	\$ 340.00
2	1084S6	SCREW (100)	EA		500	0.61	305.00
3	321897	SPLICE (500)	EA		3000	0.12	360.00
4	620T10	WASHER (400)	EA		1500	0.01	15.00
////////////////////LAST ITEM////////////////////							
							TOTAL PRICE \$1020.00
PLEASE, PROCESS QUANTITIES IN PARENTHESIS AS PRIORITY. REFERENCE: BW-3 Control Number 1-16-3996-64 applies.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [Redacted]

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

Signed: [Redacted]

Signed: [Redacted] 9/9/64 (DATE)

2 OCT 1964

25X1A

Date 17 January 1964

CONTRACTORS COPY
1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 206

Purchase Request Amendment No.

Contractor's Exhibit No. 8107

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AM1073S1* AM1073S3-1	SCREW	EA		1500	\$0.47	\$705.00
//////////////////////ONLY ITEM//////////////////////							
TOTAL PRICE							<u>\$705.00</u>
* Changed to show correct part number. REFERENCE: PURCHASE REQUEST 161, AMENDMENT NO. 1.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit.~~ period 30 December 1963
to 28 June 1964.

Signed:

Signed:

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2
 Contract Number CT-22/ET-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 205
 Contractor's Exhibit No. 8106

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	DFG152J1	PROBE	EA		3	\$147.83	\$ 443.49
2	DFG152J2	PROBE	EA		3	147.83	443.49
3	DFG152J3	PROBE	EA		3	147.83	443.49
////////////////////LAST ITEM////////////////////							
						TOTAL PRICE	<u>\$1,330.47</u>
REFERENCES: BEALE MSG 0072 (IN07503) HQS MSG 9689 (IN07502) HQS MSG 9789 (IN07528)							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$1,330.47 ✓

25X1A

Signed: _____

Signed: _____

(DATE)

25X1A

2 OCT 1964

Date 8 September 1965Page 1 of 1

Contractor Name _____

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 203Purchase Request Amendment No. 2Contractor's Exhibit No. 8105-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
2.							
WAS:	AF368-32	CHUTE ASSY.	EA.		12	\$1925.03	\$23100.36
IS:	AF368-32	CHUTE ASSY.	EA		1	1925.03	1925.03
					CREDIT.....	\$(21175.33	
ADD ITEM 5 AS FOLLOWS:							
5.	AF368-37	CHUTE - DRAG	EA.		11	\$2175.94	
					DEBIT.....		23935.34
					NET DEBIT.....		\$2760.01
NOTE: PURCHASE REQUEST 203 AMENDMENT #2 DATED 22 JULY 1965 AUTHORIZED THE ABOVE CHANGES.							

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

NET DEBIT \$2,760.01 ✓

Signed: _____

(CONTRACTING OFFICER)

25X1A

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: _____

NOV 12 1965

(DATE)

25X1A

Date 14 December 1964Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 203Purchase Request Amendment No. 1Contractor's Exhibit No. 8105

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF 368-24	DRAG CHUTES	EA		128	\$2000.12	256015.36
2.	AF 368-32	CHUTE ASSY	EA		12	1925.03	23100.36
3.	AF 368-33	CHUTE ASSY. LESS EXTRACTION CHUTE	EA		6	1793.06	10758.36
4.	AF 368-34	EXTRACTION CHUTE	EA		6	207.05	1242.30
						TOTAL PRICE..	\$291,116.38

REASON: AMENDMENT NO. 1 OF P.R. 203, reflects the following changes:
 Item 1 - Reduction from 146 to 128 Drag Chute. Balance to be furnished as redesigned chutes under Items 2, 3, and 4.
 Item 2 - Reflects a conical chute with 22 ft. tow line.
 Item 3 - Reflects the - 32 chute assembly less extraction chute.
 Item 4 - Reflects redesigned extraction chutes to be used with the - 33 chute assembly.

/////////LAST ITEM/////////

Amendment No. 1 cancels and supercedes the original Purchase Request dated 17 Jan 64.

REFERENCE: LETTER FROM [REDACTED] 10 Dec 64, SUBJECT: PURCHASE REQUEST AMENDMENTS.

ESTIMATED DELIVERY DATE: 210-390 Days.

CONTRACTORS COPY 25X1A

AUTHORIZED BY: [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$291,116.38

25X1A

Signed: [REDACTED]

(DATE)
25X1A

file

CONTRACTORS COPY

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 202
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8104

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	2725B4-1-1	CART INLET CONTROL	EA		1	\$35812.19	\$35,812.19
//////////////////////////////////// ONLY ITEM //////////////////////////////////////							
TOTAL PRICE							\$35,812.19
25X1A	REFERENCE: TELECON [REDACTED] 1-17-64.						

ESTIMATED DELIVERY DATE: 150 Days. 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$35,812.19

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

9/9/64
(DATE)

25X1A

2 OCT 1964

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 1 of 1
Date 19 January 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 199

Purchase Request Amendment No.

Contractor's Exhibit No. 8103

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	C60W4053-4	NUT	EA		25	\$1.81	\$45.25
////////////////////ONLY ITEM////////////////////							
TOTAL PRICE							<u>\$45.25</u>
REFERENCE: BW-3 Control Number 1-9-3987-64 applies							
NOTE: 2 (two) each ordered direct from BW-2.							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$45.25

25X1A

Signed:

Signed:

9/9/64
(DATE)

2 OCT 1964

25X1A

Contractor Name EW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 198
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8102

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AH889	RETAINER-SEAL FUEL DUMPLINE	EA		25	DONE UNDER FT-21	
2	AH587-14	SEAL-FUEL SYSTEM PLUMB	EA		75	\$2.83	\$212.25
3	AH502	RECEPTACLE-1FR	EA		3	DONE UNDER FT-21	
4	ENVM 184C-440	MOTOR-ELECTRICAL 1/2 3/4 1/2	EA		2	96.40	192.80
5	8A252	SWITCH 1/2 3/4 1/2	EA		2 13*	92.93	1208.09
6	BN601-12-1 DN601-20-1**	PRESSURE SWITCH AMO 37826	EA		4	92.49	369.96
////////////////////LAST ITEM////////////////////							
							TOTAL PRICE
							<u>\$1983.10</u>

* Quantity increased due to price break.
 ** Changed to indicate superseding part number.

ESTIMATED DELIVERY DATE: Items 1 and 3 - 60 Days.
 Items 2,4,5 and 6 - 90 Days. 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

\$1983.10 ✓ 25X1A

Signed: 

Signed: 

9/9/64
 (DATE)

25X1A

2 OCT 1964

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 197
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8101

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AA46-3	ROD ASSY	EA		1	DONE UNDER FT-21	
2	507T8-8 507T08-8	SCREW	EA		40	\$.16	\$6.40
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	\$6.40
REFERENCE: BW-3 Control Number 1-13-3989-64 applies.							
NOTE: The above items were ordered direct from BW-2.							

ESTIMATED DELIVERY DATE: 60 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed: _____

2 OCT 1964

AUTHORIZED BY: _____

25X1A

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

9/9/64 (DATE)

25X1A

CONTRACTORS COPY

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 1 of 1

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 217
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8113

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AC476	WASHER	EA		300 [*] 1/4	DONE UNDER FT-21	
2	AH110-26 AQ110-26	HOSE ASSY	EA		1	DONE UNDER FT-21	
3	AH681-13R	TUBE	EA		1	DONE UNDER FT-21	
4	3AF193-2	PIN	EA		10 [*] 1	DONE UNDER FT-21	
5	3AH133-35	TUBE ASSY	EA		1	DONE UNDER FT-21	
6	704V8 AM1054V8	SCREW	EA		50 [*] 2	\$5.92	\$296.00
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							\$296.00
25X1A							
REFERENCE: TELECOM [REDACTED] 1-24-64.							
*QUANTITY INCREASES INDICATED ABOVE ARE DUE TO RELATIVELY HIGH SET-UP COSTS ASSOCIATED WITH SMALL QUANTITIES.							

ESTIMATED DELIVERY DATE: Items 1 and 6 90 Days.
 Items 2 - 5 30 Days. 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$296.00 ✓ 25X1A

Signed: [REDACTED]

2 OCT 1964

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 thru 28 June 1964.

Signed: [REDACTED]

9/9/64
 (DATE)

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 216
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8112

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AG469	CART-Handling and Servicing INS	EA		3	\$1248.70	\$3746.10
/////////////////////////////////ONLY ITEM/////////////////////////////////							
					TOTAL	PRICE	<u>\$3746.10</u>
	25X1A						
	TELECON	1-24-64.					

ESTIMATED DELIVERY DATE: 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$3746.10

25X1A

Signed: _____

2 OCT 1964

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on - during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed: _____

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 215
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8111

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	BH185-R33	INDICATOR	EA		6	\$1073.10	\$6438.60
////////////////////ONLY ITEM////////////////////							
						TOTAL PRICE	\$6438.60
	25X1A						
	TELECON						

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$6438.60

25X1A

Signed: _____

2 OCT 1964

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

25X1A

9/9/64
(DATE)

Date 30 August 66

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 218

Purchase Request Amendment No. Thru #1

Contractor's Exhibit No. 8114-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
72.							
WAS:	GS4485	PLUG	EA		24	\$25.73	\$617.52 ✓
IS:	SAME	SAME	EA		- 0 -*		- 0 -
					CREDIT		\$(617.52)
<p>* Changed per Amendment #1 - Dated 9 May 1966.</p> <p>NOTE: This Amendment affects P.R. Exhibit dated 6 February 1964.</p>							

ESTIMATED DELIVERY DATE: SAME

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY: _____

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

NET CREDIT \$ (617.52) ✓

25X1A

Signed: _____

Signed: _____ OCT 25 1966
(DATE)

25X1A

2 AUG 1967

CONTRACTORS COPY

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 218

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8114

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	5BTX5TX-C5	NUT & SLEEVE	EA		48	\$1.81	\$ 86.88
2.	GS4409	PIN	EA		24	65.15	1563.60
3.	GS4408	PIN	EA		24	65.15	1563.60
4.	GS1840	RING, SUPPORT	EA		1	248.57	248.57
5.	GS1910	SPRING, BUTTON	EA		48	3.45	165.60
6.	GS1866	LOWER UNIVERSAL JOINT	EA		6	11.33	67.98
7.	GS5466	SPIDER BEARING	EA		6	150.84	905.04
8.	GS36W8	BEARING	EA		6	12.87	77.22
9.	GS5467	BEARING	EA		6	48.89	293.34
10.	GS1903	KEY	EA		24	6.35	152.40
11.	GS1865	SPRING	EA		24	4.27	102.48
12.	GS1805	CLAMP	EA		3	64.28	192.84
13.	GS1872	PIN	EA		12	5.58	66.96
14.	GS1867	LOWER UNIVERSAL JOINT	EA		6	2.96	17.76
15.	NO401-B16	WASHER	EA		50	0.01	0.50
16.	GS1870	CAM FOLLOWER	EA		12	5.64	67.68

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 218

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8114

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	NO302-816-1	NUT	EA		100	\$0.03	\$ 3.00
18.	GS1780	SPRING, BUTTON	EA		24	3.83	91.92
19.	GS1863	SPRING	EA		24	1.78	42.72
20.	GS1758	NUT, BEARING	EA		12	188.61	2263.32
21.	GS1756	RETAINER	EA		6	125.10	750.60
22.	GS1856	SEAL	EA		12	7.72	92.64
23.	GS4536	PIN ASSEM	EA		12	93.73	1124.76
24.	GS1781	RING ASSEM	EA		1	428.15	428.15
25.	GS1858	BEARING	EA		12	3.23	38.76
26.	GS1759	BEARING SPACER	EA		3	51.47	154.41
27.	GS1859	BEARING	EA		12	39.23	470.76
28.	GS1861	CLUTCH SPRAGG	EA		6	39.04	234.24
29.	GS1862	SEAL	EA		12	2.24	26.88
30.	GS1782	SPLINE DRIVE	EA		8	157.30	1258.40
31.	GS1848	LOCK WASHER	EA		12	13.03	156.36
32.	GS1849	PIN	EA		36	3.50	126.00

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 218

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8114

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
33.	GS1853	RING, RETAINING	EA		12	\$0.27	\$ 3.24
34.	GS1857	BEARING	EA		12	3.50	42.00
35.	GS1757	CLUTCH	EA		3	9.47	28.41
36.	GS1806	SWITCH	EA		36	25.73	926.28
37.	BURNOY # HP62	CLIP	EA		100	0.43	43.00
38.	NO 302P616-2	NUT	EA		100	0.05	5.00
39.	NO 118P416-16	SCREW	EA		100	0.13	13.00
40.	GS1791	SHAFT	EA		3	20.59	61.77
41.	GS1855	SPRING	EA		6	8.21	49.26
42.	NO 118P616-24	SCREW	EA		50	0.21	10.50
43.	NO 115P8-12	BOLT	EA		25	0.61	15.25
44.	N1308-816-22	ROD END	EA		6	3.94	23.64
45.	NO 115P8-16	SCREW	EA		25	63.13	1578.25
46.	GS1846	SWITCH PLATE	EA		3	48.02	144.06
47.	NO 1218-8	SCREW	EA		100	3.61	361.00
48.	GS1754	CLUTCH RETAINER	EA		3	78.89	236.67

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 218

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8114

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
49.	GS4412	PIN	EA		12	\$94.28	\$1131.36
50.	GS1777	HYDRAULIC CYLINDER	EA		6	58.04	348.24
51.	GS1869	CAN FOLLOWER	EA		18	4.05	72.90
52.	GS1868	CAN FOLLOWER	EA		18	6.08	109.44
53.	NO302P1216-1	NUT	EA		100	0.08	8.00
54.	GS1784	CYLINDER MOUNT	EA		1	214.35	214.35
55.	GS5475	DRIVE SHAFT ASSY	EA		4	1080.77	4323.08
56.	GS1860	RETAINER	EA		12	5.58	66.96
57.	5FETX-S	FITTING	EA		24	0.44	10.56
58.	5CBTX-S	FITTING	EA		24	2.90	69.60
59.	5-4CBTX-S	FITTING	EA		24	3.61	86.64
60.	NO118P616-10	SCREW	EA		100	11.33	1133.00
61.	NO302P816-2	NUT	EA		100	13.74	1374.00
62.	NO603-25	SNAP RING	EA		100	5.15	515.00
63.	GS1911	WIRE	EA		12	2.08	24.96
64.	NO122PL616-8	SCREW	EA		100	0.18	18.00

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 218

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8114

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
65.	NO118P516-28	SCREW	EA		100	\$0.19	\$ 19.00
66.	NO118P616-20	SCREW	EA		50	0.21	10.50
67.	NO118P616-16	SCREW	EA		50	0.15	7.50
68.	AN743-12	BRACKET	EA		12	0.11	1.32
69.	GS4419	SEAL	EA		12	51.47	617.64
70.	GS4421	RING	EA		12	58.31	699.72
71.	AN500D6-5	SCREW	EA		200	1.86	372.00
72.	GS4485	PLUG	EA		24	25.73	617.52
73.	GS4488	BAND	EA		3	37.72	113.16
74.	GS4484	PLUG	EA		12	29.13	349.56
75.	GS4422	CAP	EA		12	4.38	52.56
76.	GS4424	CABLE ASSEM	EA		24	0.33	7.92
77.	AN501D10-5	SCREW	EA		12	0.14	1.68
78.	AN501D10-8	SCREW	EA		12	0.03	0.36
79.	NO302P10-1	NUT	EA		12	0.08	0.96
80.	NO401P-10	WASHER	EA		50	0.07	3.50

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 218

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8114

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
81.	GS4445-1	SPRING	EA		12	\$ 2.30	\$ 27.60
82.	GS4445-2	SPRING	EA		12	2.24	26.88
83.	NO304P10-2	NUT	EA		100	0.03	3.00
84.	NO101P10-16	SCREW	EA		24	0.02	0.48
85.	NO101P6-3	SCREW	EA		24	0.03	0.72
86.	GS4491	GUIDE TUBE	EA		3	80.59	241.77
87.	GS4494	WASHER	EA		48	0.54	25.92
88.	GS5463	CYLINDER	EA		12	53.49	641.88
89.	GS55W3B37	GASKET	EA		100	3.45	345.00
90.	AM505-5-6	SCREW	EA		100	0.03	3.00
91.	MS35242-72	SCREW	EA		100	0.02	2.00
92.	MS24667-27	SCREW	EA		100	0.21	21.00
93.	MS35241-83	SCREW	EA		100	0.07	7.00
94.	GS54W15	GROMMET	EA		12	3.34	40.08
95.	GS5468	BEARING CAP	EA		6	17.14	102.84
96.	MS35223-15	SCREW	EA		100	0.02	2.00

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 218

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8114

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
97.	GS21W5-61	SHIM LAMINATED	EA		100	\$ 0.42	\$ 42.00
98.	MS20365-10320	LOCKNUT	EA		100	0.03	3.00
99.	MS35242-68	SCREW	EA		50	0.02	1.00
100.	NO604-225	RETAINING RING	EA		12	0.60	7.20
101.	NO111SL10-12	SCREW	EA		192	0.54	103.68
102.	MS21919-F4	TUBE CLAMP	EA		48	0.93	44.64
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	\$30,450.38
REFERENCE: BW-2 LTR DATED 1-27-64, SUBJECT: REQUEST FOR PR.							

ESTIMATED DELIVERY DATE: 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit.~~ during the period 30 December 1963 to 28 June 1964.

\$30,450.38

25X1A

Signed: _____

Signed: _____

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 222

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8118

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AC-479	SPRING-THROTTLE ASSEM	EA		8	DONE UNDER FT-21	
2.	DJG326F1	INDICATOR	EA		1	\$1318.37	\$1318.37
3.	DEC20431 DEGL16A8	AMPLIFIER	EA		1 2 *	332.17	664.34
4.	3000-316	ELEMENT	EA		12	4.27	-760.51
5.	BS20D4	SOCKET	EA		2	5.75	11.50
6.	BN20E4	NOZZLE	EA		2	8.25	16.50
7.	R3800CCA-4-C1 ⁷ ₂₀	HOSE ASSEM	EA		1	11.36	11.36
8.	R3805CCA-4-0160	HOSE ASSEM	EA		1	18.46	18.46
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$2801.04</u>
REFERENCE: BW-2 LETTER DATED 1-17-64, SUBJECT: REQUEST FOR PR.							\$2,091.77
* Quantity increased to take advantage of price break.							
NOTE: ERROR IN ITEM 4 ABOVE; TOTAL PRICE SHOULD BE \$51.24 INSTEAD OF \$760.51, MAKING A DECREASE OF \$709.27.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on _____ during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed: _____

Signed: _____

25X1A

8 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 221

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8117

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG-462	COVER, SPIKE PROTECTIVE	EA		34 12	DONE UNDER FT-21	
2.	AH-579-10	PACKING O RING FUEL SYS	EA		200	\$1.38	\$276.00
3.	AC-41-19	PIN PULLEY GUARD	EA		12	DONE UNDER FT-21	
4.	AC-41-20	PIN PULLEY GUARD	EA		12	DONE UNDER FT-21	
5.	AC-41-21	PIN PULLEY GUARD	EA		12	DONE UNDER FT-21	
6.	AG-469	GART HANDLING & SERV INS.	EA		3	Canceled *	
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$276.00</u>
* Duplicate of P.R. #216. REFERENCE: BW-2 LETTER DATED 1-27-64, SUBJECT: REQUEST FOR PR.							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$276.00 ✓

25X1A

Signed: _____

Signed: _____

9/9/64
 (DATE)
 25X1A

2 OCT 1964

CONTRACTORS COPY

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6
 Date 6 February 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 220

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8116

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	K1051	SERVICE KIT	EA		2	\$22.45	\$44.90
	//////////////////// LAST ITEM //////////////////////						
	TOTAL PRICE						\$44.90
	REFERENCE: BW-2 LETTER DATED 1-16-64, SUBJECT: REQUEST FOR PR.						
	NOTE: KIT FOR: # 1 OXY. LOW		CHANNEL # 1 ANNUNCIATOR		PANEL		
	# 2 OXY. LOW		CHANNEL # 2 ANNUNCIATOR		PANEL		

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: [REDACTED]

Signed: [REDACTED]

9/9/64
(DATE)

25X1A

2 OCT 1964

CONTRACTORS COPY

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 1 of 4

Date 6 February 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 219

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8115

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	44A-121 44A-121*	SWITCH	EA		2 3	\$65.10	\$195.30
2.	AF343-47R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
3.	AF343-52L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
4.	AF343-52R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
5.	AF343-57L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
6.	AF343-57R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
7.	AF343-61L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
8.	AF343-61R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
9.	AF343-66L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
10.	AF343-66R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
11.	AF343-70L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
12.	AF343-70R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
13.	AF343-78L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
14.	AF343-78R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
15.	AF343-84L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
16.	AF343-84R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
17.	AF343-90L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 219

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8115

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
18.	AF343-90R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
19.	AF343-96L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
20.	AF343-96R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
21.	AF353L AF-500L*	FILLET	EA		1	DONE UNDER FT-21	
22.	AF353R AF-500R*	FILLET	EA		1	DONE UNDER FT-21	
23.	AF342L AF342-2L*	FILLET	EA		2	DONE UNDER FT-21	
24.	AF342R AF342-2R*	FILLET	EA		2	DONE UNDER FT-21	
25.	AF343-2L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
26.	AF343-2R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
27.	AF343-10L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
28.	AF343-10R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
29.	AF343-17L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
30.	AF343-17R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
31.	AF343-24L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
32.	AF343-24R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
33.	AF343-29L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 219

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8115

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
34.	AF343-29R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
35.	AF343-35L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
36.	AF343-35R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
37.	AF343-41L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
38.	AF343-41R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
39.	AF343-47L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
40.	AF343-103L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
41.	AF343-103R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
42.	AF343-108L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
43.	AF343-108R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
44.	AF343-112L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
45.	AF343-112R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
46.	AF343-118L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
47.	AF343-118R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
48.	AF343-126L	BRKT. ASSEM	EA		6	DONE UNDER FT-21	
49.	AF343-126R	BRKT. ASSEM	EA		6	DONE UNDER FT-21	

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 219

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8115

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
50.	AF335L AF335-2L*	FILLET	EA		1	DONE UNDER FT-21	
51.	AF335R AF335-2R*	FILLET	EA		1	DONE UNDER FT-21	
52.	AF336L AF336-2L*	FILLET	EA		1	DONE UNDER FT-21	
53.	AF336R AF336-2R*	FILLET	EA		1	DONE UNDER FT-21	
54.	AF337L AF337-2L*	FILLET	EA		1	DONE UNDER FT-21	
55.	AF337R AF337-2R*	FILLET	EA		1	DONE UNDER FT-21	
56.	AF339L AF339-2L*	FILLET	EA		1	DONE UNDER FT-21	
57.	AF339R AF339-2R*	FILLET	EA		1	DONE UNDER FT-21	
58.	AF340L AF340-2L*	FILLET	EA		1	DONE UNDER FT-21	
59.	AF340R AF340-2R*	FILLET	EA		1	DONE UNDER FT-21	
.	AF341L AF341-2L*	FILLET	EA		1	DONE UNDER FT-21	
61.	AF341R AF341-2R*	FILLET	EA		1	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
REFERENCE: BW-2 LETTER DATED 1-29-64 SUBJECT: REQUEST FOR PR.					TOTAL PRICE	\$195.30	
*INDICATES CORRECT PART NUMBER							

ESTIMATED DELIVERY DATE: ITEM #1 60 DAYS 25X1A
 OTHER ITEMS 240-420 DAYS

Prices are fair and reasonable and this Exhibit is hereby approved.

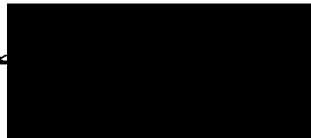
AUTHORIZED BY: 

Contractor warrants to the price formula in effect on during the period date of this Exhibit: 30 December 1963 to 28 June 1964.

\$195.30

25X1A

Signed: 

Signed: 

9/9/64
 (DATE)
 25X1A

2 OCT 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 237

Purchase Request Amendment No.

Contractor's Exhibit No. 8128

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	195T24253-21	INSULATION	Sheet -RL--		2 4	\$110.04	\$ 440.16
2.	195T24253-22	INSULATION	Sheet -RL--		2 4	58.13	232.52
3.	195T24253-26	INSULATION	Sheet -RL--		8 16	70.91	1134.56
4.	195T24253-28	INSULATION	Sheet -RL--		2 4	62.78	251.12
5.	195T24253-30	INSULATION	Sheet -RL--		2 4	111.76	447.04
//////////////////// LAST ITEM //////////////////////						TOTAL PRICE	<u>\$2505.40</u>
NOTE: ITEMS 1 THRU 5 ORDERED DIRECT FROM BW-2							
REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 1-22-5138							
2, " " " 1-22-5139							
3, " " " 1-22-5140							
4, " " " 1-22-5141							
5, " " " 1-22-5142							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$2505.40

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 236
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8127

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AR624-3	CLAMP	EA		1	DONE UNDER FT-21	
2.	AR624-4	CLAMP	EA		1	DONE UNDER FT-21	
3.	SK51507-1	SHOCK MOUNTS	EA		6	\$51.51	\$ 309.06
4.	SK51507-2	SHOCK MOUNTS	EA		6	51.51	309.06
5.	SS1533	CLOTH, FIBRE SILICONE COATED	YD		10* 210	13.12	131.20
//////////////////// LAST ITEM //////////////////////							
6.	SS1585	CLOTH, FIBRE SILICONE COATED	YD		240	13.12	3148.80
						TOTAL PRICE	<u>\$3898.12</u>

NOTE: ITEMS 1 THRU 5 ORDERED DIRECT FROM BW-2

REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 1-24-5407
 2, " " " 1-24-5408
 3, " " " 1-23-5145
 4, " " " 1-23-5146
 5, " " " 1-22-5137

* Total quantity remains unchanged.

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: [REDACTED]

Signed: [REDACTED] 9/9/64 (DATE)
 25X1A

2 OCT 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 231

Purchase Request Amendment No.

Contractor's Exhibit No. 8126

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP143-43L	ANGLE	EA		1	DONE UNDER FT-21	
2.	AR604-10	TUBE ASSY	EA		1		Cancel
3.	2	# 2 STAINLESS STEEL LOCKWASHERS	EA		500 1/4	\$0.01	\$5.00
4.	AF364-500L	FILLET ASSY	EA		1	DONE UNDER FT-21	
5.	AH111-3	NAMEPLATE	EA		1	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	\$5.00
NOTE: ITEMS 1 THRU 5 ORDERED DIRECT FROM BW-2							
REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 2-4-5443							
2, " " " 2-4-5444							
3, " " " 1-24-5410							
4, " " " 1-23-5144							
5, " " " 1-23-4000							
QUANTITY INCREASE INDICATED ON ITEM #2 REFLECTS MINIMUM BUY.							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$5.00 ✓ 25X1A

Signed: [REDACTED]

Signed: [REDACTED]

9/9/64
 (DATE)
 25X1A

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 230

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8125

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH92-85	TUBE ASSY	EA		1	DONE UNDER FT-21	
2.	AH92-117	TUBE ASSY	EA		1	DONE UNDER FT-21	
3.	AH92-86	TUBE ASSY	EA		1	DONE UNDER FT-21	
4.	26S37-1	STUD ASSY	EA		6	\$0.20	\$1.20
5.	AP143-40L	ANGLE	EA		1	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$1.20</u>
NOTE: ITEMS 1 THRU 5 ORDERED DIRECT FROM BW-2							
REFERENCES: ITEM 1. BW-3 CONTROL NUMBER 2-4-5438							
2. "N" " " 2-4-5439							
3. " " " 2-4-5440							
4. " " " 2-4-5441							
5. " " " 2-4-5442							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on ~~the date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

\$1.20 ✓

Signed: _____

Signed: _____

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 229

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8124

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	21124-1	VALVE	EA		2	\$37.89	\$ 75.78
2.	AM1001T3	STUD	EA		4000 4044	2.99	12,091.56
3.	AM1001T4	STUD	EA		2000	2.99	5,980.00
4.	AM1001T5	STUD	EA		400	3.57	1,428.00
5.	AM1001T6	STUD	EA		200	3.86	772.00
6.	AM1001T7	STUD	EA		200	4.22	844.00
7.	AM1001T8	STUD	EA		100	4.40	440.00
8.	AM1001T9	STUD	EA		25	4.47	111.75
9.	AM1001T10	STUD	EA		100	4.49	449.00
10.	AM1001T11	STUD	EA		25	4.54	113.50
11.	AM1005T10	STUD	EA		50	5.93	296.50
12.	AM1005T16	STUD	EA		150	6.59	988.50
13.	AM1005T18	STUD	EA		50	6.70	335.00
14.	AM1012T4	RETAINING RING	EA		10,000	0.19	1,900.00
15.	CA1846T10	TOOL RETAINING RING	EA		10	20.26	202.60
//////////////////// LAST ITEM //////////////////////							
REFERENCE: BW-2 LETTER DATED 1-10-64, SUBJECT: REQUEST FOR PR.						TOTAL PRICE	<u>\$26,028.19</u>

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit: period 30 December 1963 to 28 June 1964.

\$26,028.19 ✓

25X1A

Signed: _____

Signed: _____

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 227

Purchase Request Amendment No.

Contractor's Exhibit No. 8123

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	PA4802S-8	UNION	EA		36	\$13.92	\$501.12
2.	A63137-6	VALVE	EA		1	92.31	92.31
3.	AP847	BOLT	EA		150	0.93	139.50
//////////////////// LAST ITEM //////////////////////							
							TOTAL PRICE
							<u>\$732.93</u>
REFERENCE: BW-2 LETTER DATED 2-3-64, SUBJECT: REQUEST FOR PR.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$732.93 ✓

Signed:

AUTHORIZED BY

Contractor w
to the price formula in effect on during the
~~date of this Exhibit.~~ period 30 December 1963
to 28 June 1964.

Signed:

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 225

Purchase Request Amendment No. _____

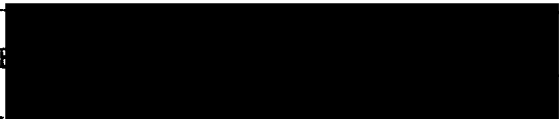
Contractor's Exhibit No. 8121

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH-810	GASKET	EA		80	DONE UNDER FT-21	
2.	597050	RESTRICTOR	EA		2	\$258.86	\$ 517.72
3.	8888K5	SWITCH	EA		2	5.23	10.46
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$528.18</u>
REFERENCE: BW-2 LETTER DATED 1-15-64, SUBJECT: REQUEST FOR PR.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED 

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$528.18 ✓

25X1A

Signed: 

Signed: 

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 224

Purchase Request Amendment No.

Contractor's Exhibit No. 8120

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	GS1022M2** GS1022M1	TRAILER AIC 10 TEST	EA		+ 2*	\$34078.59	\$68,157.18
2.	P-20-3191-23	TOOL CONNECTOR LOCATOR	EA		6	8.21	49.26
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	\$68,206.44
REFERENCE: BW-2 LETTER DATED 1-22-64, SUBJECT: REQUEST FOR PR.							
NOTE: ITEM # 1, TO BE SHIPPED TO EDWARDS.							
* Increased per HQ's message 4157.							
** Indicates superseding part number.							

ESTIMATED DELIVERY DATE: Item 1 - 150 Days.
 Item 2 - 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants that the price shown to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$68,206.44

25X1A

Signed:

Signed:

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 244

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8109

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	470T3-3	RIVETS	LB		4	DONE UNDER FT-21	
2.	500T4-7	RIVETS	LB		2	DONE UNDER FT-21	
3.	560X5-12	SCREW	EA		1	\$3.34	\$3.34
		//////////////////// LAST ITEM //////////////////////					
					TOTAL	PRICE	<u>\$3.34</u>
NOTE: ITEMS 1 THRU 5 ORDERED DIRECT FROM BW=2							
REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 1-21-5120							
2, " " " 1-21-5127							
3, " " " 1-21-5102							

ESTIMATED DELIVERY DATE: Items 1 & 2 90 Days.
Item 3 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$3.34

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on ~~the date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

Signed: _____

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 241

Purchase Request Amendment No.

Contractor's Exhibit No. 8132

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	470B3-9	RIVETS	LB		4	\$3.78	\$ 15.12
2.	470B4-7	RIVETS	LB		2	2.74	5.48
3.	470B5-4	RIVETS	LB		2	1.70	3.40
4.	470R3-9	RIVETS	LB		2	DONE UNDER FT-21	
5.	470R3-7	RIVETS	LB		2	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$ 24.00</u>
NOTE: ITEMS 1 THRU 5 ORDERED DIRECT FROM BW-2							
REFERENCE: ITEM # 1 BW-3 CONTROL NUMBER 1-21-5118							
2 " " "1-21-5125							
3 " " "1-21-5103							
4 " " "1-21-5108							
5 " " "1-21-5107							

ESTIMATED DELIVERY DATE: Items 1 - 3 60 Days.
Items 4 & 5 90 Days. 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$24.00 ✓

Signed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

9/9/64
(DATE)

25X1A

8 OCT 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 240

Purchase Request Amendment No.

Contractor's Exhibit No. 8131

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	426T5-4	RIVETS	LB		4	DONE UNDER FT-21	
2.	426T4-3	RIVETS	LB		2	DONE UNDER FT-21	
3.	426T3-5	RIVETS	LB		4	DONE UNDER FT-21	
4.	426T5-5.5	RIVETS	LB		4	DONE UNDER FT-21	
5.	470B3-6	RIVETS	LB		2	\$4.11	\$8.22
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$8.22</u>
NOTE: ITEMS 1 THRU 5 ORDERED DIRECT FROM BW-2							
REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 1-21-5115							
	2.	" "	"	1-21-5114			
	3.	" "	"	1-21-5113			
	4.	" "	"	1-21-5116			
	5.	" "	"	1-21-5117			

ESTIMATED DELIVERY DATE: Items 1 - 4 90 Days.
 Item 5 - 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$8.22 ✓

25X1A

Signed:

Signe

9/9/64
 (DATE)

25X1A

2 OCT 1964

Contractor Name BW-2
Contract Number CT-22/FT-21
Purchase Request Amendment No. _____

File No. _____
Purchase Request No. 239
Contractor's Exhibit No. 8130

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	406240	FERRULE	EA		6	\$8.21	\$ 49.26
2.	426B5-8	RIVETS	LB		1	1.25	1.25
3.	426B5-7	RIVETS	LB		2	1.82	3.64
4.	426R3-2	RIVETS	LB		3	DONE UNDER FT-21	
5.	426R3-4.5	RIVETS	LB		4	DONE UNDER FT-21	
///////////////// LAST ITEM ///////////////////							
						TOTAL PRICE	<u>\$54.15</u>
NOTE: ITEMS 1 THRU 5 ORDERED DIRECT FROM BW-2							
REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 1-29-5429							
2, " " " 1-21-5110							
3, " " " 1-21-5109							
4, " " " 1-21-5111							
5, " " " 1-21-5112							

ESTIMATED DELIVERY DATE: Items 1, 2, and 3 - 60 Days.
 Items 4 and 5 - 90 Days. 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$54.15

Signed: _____

2 OCT 1964

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed: _____

9/9/64
 (DATE)

25X1A

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 246

Purchase Request Amendment No.

Contractor's Exhibit No. 8134

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	PTO6P-18-32P	PLUG	EA		7	\$10.39	\$ 72.73
2.	PTO6CE18-3OSW SR	(XX) PLUG	EA		2	16.62	33.24
3.	PTO6CE18-3OSX.SR	(XX) PLUG	EA		2	16.62	33.24
4.	PTO6CE18-3OSY SR	(XX) PLUG	EA		2	16.62	33.24
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$172.45</u>
NOTE: ITEMS 1 THRU 4 ORDERED DIRECT FROM BW-2							
REFERENCE: ITEM # 1. BW-3 CONTROL NUMBER 1-30-5436, 1EA							
2. " " " 1-29-5432, 1EA							
3. " " " 1-29-5431, 1EA							
4. " " " 1-29-5430, 1EA							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$172.45 ✓

25X1A

Signed: [REDACTED]

2 OCT 1964

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed: [REDACTED]

R. E. ADAMS

9/9/64
 (DATE)
 25X1A

Date 5 May 1965Page 1 of 1Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 248

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8135-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.							
WAS:	SK44219	ROD END	EA		12	\$19.66	\$235.92
IS:	SK58116*	SAME	EA		12	19.66	<u>235.92</u>
					NET CHANGE		<u>\$ -0-</u>
	REASON FOR CHANGE:						
	* Reflects current part number						

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and
this Exhibit is hereby approved.

24 L
NO CHANGE ✓

Signed: _____
(CONTRACTING OFFICER)

25X1A

AUTHORIZED BY: _____

Contractor warrants prices conform
to the price formula in effect ~~on~~ during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed: _____ SEP 8 1965
(DATE)

25X1A

W
 Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 248
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8135

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	SK44219	ROD END	EA		12	\$19.66	\$235.92
2.	PA4802S4-3	UNION	EA		14	24.66	345.24
3.	SK45272-2	GASKET	EA		500	0.26	130.00
4.	EBW126	NUT (6)	EA		12	5.78	69.36
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$780.52</u>
NOTE: THE FOLLOWING ITEMS ORDERED DIRECT FROM BW-2							
REFERENCE: 1EA, ITEM # 1, BW-3 CONTROL NUMBER 1-20-3997							
1EA, ITEM # 2, " " " 1-22-5132							
500EA, ITEM # 3, " " " 1-29-5417							
(6), ITEM # 4, " " " 1-27-5414 PROCESS QUANTITY IN PAREN: AS PRI							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: [REDACTED]

Signed: [REDACTED]

9/9/64
(DATE)

25X1A

2 061 1004

Date 11 February 1964

CONTRACTORS COPY

of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 257

Purchase Request Amendment No.

Contractor's Exhibit No. 8143

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CR2548-5-3	CHERRYLOCK RIVET	EA		3,000	\$0.25	\$750.00
2.	CR2548-5-2	CHERRYLOCK RIVET	EA		3,000	0.24	720.00
3.	CR2548-4-3	CHERRYLOCK RIVET	EA		3,000	0.24	720.00
4.	CR2548-4-2	CHERRYLOCK RIVET	EA		3,000	0.24	720.00
5.	CR2548-4-1	CHERRYLOCK RIVET	EA		3,000	0.24	720.00
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							\$3630.00
REFERENCE: ITEM 1, BW-3 CONTROL NUMBER 2-5-05954							
2, " " " 2-5-05953							
3, " " " 2-5-05952							
4, " " " 2-5-05951							
5, " " " 2-5-05450							
NOTE: THE ABOVE ITEMS ORDERED DIRECT FROM BW-2							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

Signed:

(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 256

Purchase Request Amendment No.

Contractor's Exhibit No. 8142

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CR2549-5-1	CHERRYLOCK RIVET	EA		3,000	\$0.24	\$720.00
2.	CR2549-4-2	CHERRYLOCK RIVET	EA		3,000	0.24	720.00
3.	CR2549-4-3	CHERRYLOCK RIVET	EA		900	0.24	216.00
4.	CR2549-4-1	CHERRYLOCK RIVET	EA		3,000	0.24	720.00
5.	CR2548-6-2	CHERRYLOCK RIVET	EA		900	0.27	243.00
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							\$2619.00
REFERENCE: ITEM 1 BW-3 CONTROL NUMBER 2-5-05959							
2 " " " 2-5-05957							
3 " " " 2-5-05958							
4 " " " 2-5-05956							
5 " " " 2-5-05955							
NOTE: THE ABOVE ITEMS ORDERED DIRECT FROM BW-2							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$2619.00

Signed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

25X1A

2 OCT 1964

Date 11 February 1964

of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 255

Purchase Request Amendment No.

Contractor's Exhibit No. 8141

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CR2549-6-3	CHERRYLOCK RIVET	EA		900	\$0.27	\$243.00
2.	CR2549-6-2	CHERRYLOCK RIVET	EA		900	0.27	243.00
3.	CR2549-6-1	CHERRYLOCK RIVET	EA		3,000	0.27	810.00
4.	CR2549-5-3	CHERRYLOCK RIVET	EA		3,000	0.25	750.00
5.	CR2549-5-2	CHERRYLOCK RIVET	EA		3,000	0.24	720.00
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	\$2766.00
REFERENCE: BW-3 CONTROL NUMBER 2-5-05964, ITEM 1							
" " " 2-5-05963, ITEM 2							
" " " 2-5-05962, ITEM 3							
" " " 2-5-05961, ITEM 4							
" " " 2-5-05960, ITEM 5							
NOTE: THE ABOVE ITEMS ORDERED DIRECT FROM BW-2							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$2766.00

25X1A

Signed:

Signed:

25X1A

2 OCT 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 253

Purchase Request Amendment No.

Contractor's Exhibit No. 8140

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP565-27	TUBE ASSY	EA		8	DONE UNDER FT-21	
2.	AQ110-33	HOSE ASSEM	EA		4	\$17.98	\$ 71.92
3.	AQ110-35	HOSE ASSEM	EA		4	21.19	84.76
4.	AQ110-36	HOSE ASSEM	EA		4	16.23	64.92
5.	AQ110-37	HOSE ASSEM	EA		4	11.26	45.04
6.	AQ110-38	HOSE ASSEM	EA		4	12.63	50.52
7.	AQ110-39	HOSE ASSEM	EA		4	9.56	38.24
8.	AQ110-42	HOSE ASSEM	EA		4	12.12	48.48
9.	AQ110-41	HOSE ASSEM	EA		4	13.53	54.12
//////////////////// LAST ITEM //////////////////////							
							TOTAL PRICE \$458.00
REFERENCE: BW-2 LETTER DATED 2-5-64, SUBJECT: REQUEST FOR PR							

ESTIMATED DELIVERY DATE: Item 1 30 Days.
 Items 2 - 9 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on During the date of this Exhibit, period 30 December 1963 to 28 June 1964

\$458.00 ✓

25X1A

Signed:

Signed:

(DATE)

25X1A

2 OCT 1964

Date 11 February 1964

CONTRACTORS COPY

Contractor Name BW-2


File No.

Contract Number CT-22/FT-21

Purchase Request No. 252

Purchase Request Amendment No.

Contractor's Exhibit No. 8139

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	192 1	JACK, REGENT	EA		3	\$719.42	\$2158.26
	////////////////////	LAST ITEM //////////////////////					
					TOTAL	PRICE	<u>\$2158.26</u>
	REFERENCE: TELECON	 25X1A					

ESTIMATED DELIVERY DATE: 60 Days.

25X1A


Prices are fair and reasonable and this Exhibit is hereby approved.

\$2158.26 ✓ 25X1A

Signed: 

AUTHORIZED 

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

Signed:  9/9/64 (DATE) 25X1A

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 250

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8137

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	SK45272-4	GASKET	EA		500	\$0.26	\$130.00
2.	TAO1K16J-4FG	CLAMP	EA		20	0.55	11.00
3.	924049	CYLINDER ASSY	EA		4	38.87	155.48
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$296.48</u>
NOTE: THE ABOVE ITEMS FOR STOCK REPLANISHMENT.							
REFERENCE: BW-3 CONTROL NUMBER 1-29-64 , ITEM 1.							
" " " 2-4-5445, ITEM 2.							
" " " 1-20-3998, ITEM 3.							

ESTIMATED DELIVERY DATE: 60 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$296.48 ✓

Signed: _____

AUTHORIZED BY _____

Contractor wa
to the price formula in effect on during the
date of this Exhibit, period 30 December 1963
to 28 June 1964.

Signed: _____

(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 261

Purchase Request Amendment No.

Contractor's Exhibit No. 8147

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3AG-1562	FITTING	EA		2	DONE UNDER FT-21	
2.	3AG-1561	FITTING	EA		2	DONE UNDER FT-21	
3.	AH-209	RESTRICTOR	EA		3	DONE UNDER FT-21	
4.	450C-75-612M	CLAMP	EA		4	\$1.29	\$5.16
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$5.16</u>
REFERENCE: BW-2 LETTER DATED 2-14-64, SUBJECT REQUEST FOR PR.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$5.16 ✓

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on- during the date-of-this-Exhibit, period 30 December 1963 to 28 June 1964

Signed:

R. L. ADAIR

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 260
 Contractor's Exhibit No. 8146

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	H6OD0629	SOCKET	EA		16 ⁶ *	\$225.57	\$1353.42
	////////////////////	LAST ITEM					
					TOTAL	PRICE	<u>\$1353.42</u>
NOTE: PROCESS 1 EA OF ABOVE ITEM AS PRIORITY:							
BW-3 CONTROL NUMBER 2-5-5449 APPLIES:							
* Changed per Amendment #1 dated 3 March 1964.							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect during the date of this Exhibit period 30 December 1963 to 28 June 1964

\$1353.42 ✓

25X1A

Signed: _____

Signed: _____

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 259

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8145

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
2 1.	CA3100HR16S-8S	PLUG	EA		2	\$87.00	\$174.00
1 2.	AH13-019	"O" RING	EA		2	NO CHARGE	
3.	426T3-3.5	RIVET	EA LB.		2	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
							TOTAL PRICE
							<u>\$174.00</u>
REFERENCE: OPEN PR FOR THE 17 Feb. 1964							
NOTE: BW-3 CONTROL NUMBER 64-10853 APPLIES TO ALL ABOVE ITEMS							
ITEM #1, SHIPPER RAN-CT-2-098							
2, SHIPPER RAN-CT-2-098							
3, SHIPPER RAN-FT-2-460							

ESTIMATED DELIVERY DATE: Items 1 & 2 60 Days.
 Item 3 70 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964

\$174.00

25X1A

Signed: _____

Signed: _____

(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/ET-21

Purchase Request No. 268

Purchase Request Amendment No. _____

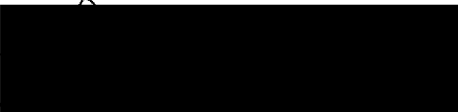
Contractor's Exhibit No. 8154

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG-490	OIL GUN	EA		5	DONE UNDER FT-21	
2.	AG-491	COVER	EA		6	DONE UNDER FT-21	
3.	AG-465	WRENCH	EA		1	DONE UNDER FT-21	
4.	H6OD0629	SOCKET AMO-39330	EA		10	\$219.07	\$2190.70
5.	211-60	VALVE AMO-38829	EA		100	Cancel *	
///////////////// LAST ITEM ///////////////////							
						TOTAL PRICE	<u>\$2190.70</u>
* Engineering requirement has been deleted. REFERENCE: BW-2 LETTER DATED 2-18-64, SUBJECT: REQUEST FOR P/R							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A


Prices are fair and reasonable and this Exhibit is hereby approved.

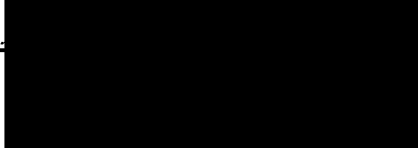
AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

\$2190.70

25X1A

Signed: 

Signed: 

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 267

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8153

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AL-1005	BUSHING	EA		28	\$13.63	\$381.64
2.	AL-1019	RING	EA		6	75.56	453.36
3.	AL-1063	ADAPTER	EA		4	57.42	229.68
4.	AL-1064	PLUG	EA		4	63.97	255.88
5.	AL-1065	KEY	EA		10	2.46	24.60
6.	AL-1070	BUSHING	EA		6	17.44	104.64
7.	AL1071	BUSHING	EA		28	4.38	122.64
8.	AL-1078	SCREW	EA		5	19.49	97.45
9.	AL-1086	PIN	EA		12 10	DONE UNDER FT-21	
10.	AL-1086-1	PIN	EA		12	40.90	490.80
11.	AL-1090	PIN	EA		14	103.92	1454.88
12.	AL-1271	RING SCRAPER	EA		14	7.99	111.86
13.	AL-1271-1	RING SCRAPER	EA		14	7.99	111.86
14.	AL-1272	BEARING	EA		14	15.28	213.92
15.	AL-1272-1	BEARING	EA		28	15.28	427.84
16.	AL-1272-2	BEARING	EA		14	15.28	213.92
17.	AL-1273	BEARING	EA		14	20.26	283.64

Date 20 February 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 267

Purchase Request Amendment No.

Contractor's Exhibit No. 8153

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
18.	AL-1273-1	BEARING	EA		28	\$21.85	\$611.80
19.	AL-1273-2 AL-1273-2	BEARING	EA		20	21.85	437.00
20.	AL-1273-3	BEARING	EA		10	21.85	218.50
21.	AL-1279-3	WASHER	EA		14	3.10	43.40
22.	AL-1279-5	WASHER	EA		20	3.10	62.00
23.	AL-128	PIN	EA		5	8.76	43.80
24.	AL-161	SPACER	EA		6	16.32	97.92
25.	AL-162	BUSHING	EA		3	216.26	648.78
26.	AL-172	LOCKWASHER	EA		27	8.66	233.82
27.	AL-18	BUSHING	EA		16	5.20	83.20
	AL-19	BOLT	EA		3	72.03	216.09
29.	AL-20	WASHER	EA		6	10.17	61.02
30.	AL-205	BEARING	EA		14	24.20	338.80
31.	AL-205-1	BEARING	EA		9	24.20	217.80
32.	AL-205-2	BEARING	EA		5	24.20	121.00
33.	AL-206	BEARING	EA		7	31.54	220.78
34.	AL-206-1	BEARING	EA		14	31.54	441.56

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 267

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8153

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
35.	AL-206-2	BEARING	EA		14	\$31.54	\$441.56
36.	AL-206-3	BEARING	EA		9	31.54	283.86
37.	AL-206-4	BEARING	EA		5	31.54	157.70
38.	AL-208	BEARING PLATE	EA		9	11.99	107.91
39.	AL210	SCRAPER	EA		7	3.83	26.81
40.	AL-210-1	SCRAPER	EA		7	3.83	26.81
41.	AL-23	BOLT	EA		2	40.77	81.54
42.	AL-54	NUT	EA		5	14.57	72.85
43.	AL-6	PIN	EA		3	103.37	310.11
44.	AL-62	LOCKWASHER	EA		5	16.25	81.25
45.	AL-66-1	NUT	EA		7	16.26	113.82
46.	AL-66-2	NUT	EA		7	16.26	113.82
47.	AL-7	BUSHING	EA		6	18.51	111.06
48.	AL-78	LOCK	EA		2	19.61	39.22
49.	B543FS113	BEARING	EA		18	1.92	34.56
50.	EW 3/4	BEARING	EA		18	1.54	27.72

Date 20 February 1964Contractor Name BW-2Contract Number CT-22/FT-21

Purchase Request Amendment No. _____

File No. _____

Purchase Request No. 267Contractor's Exhibit No. 8153

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
51.	S3K	BEARING	EA		18	\$0.78	\$ 14.04
52.	1045-17 1045-U7	RETAINER	EA		18	2.32	41.76
53.	1106S-80D	BOLT	EA		6	Canceled	
54.	1402L002	BUSHING	EA		62	6.70	415.40
55.	1402L003	BUSHING	EA		93	6.70	623.10
56.	1402L023	CLUTCH PLATE	EA		31	36.92	1144.52
57.	1402L028	BUSHING	EA		31	8.76	271.56
58.	1402L047	PLUNGER	EA		31	9.96	308.76
59.	2505-2	FILTER	EA		31	1.32	40.92
60.	3AL-1019	RING	EA		8	33.95	271.60
61.	3AL-1063	ADAPTER	EA		5	70.29	351.45
62.	3AL-1064	PLUG	EA		5	63.98	351.20 319.90
63.	3AL-1070	BUSHING	EA		8	17.05	136.40
64.	3AL-161	SPACER	EA		10	16.32	163.20
65.	3AL-162	BUSHING	EA		5	215.64	1078.20
66.	3AL-166	LOCKSCREW	EA		3	15.94	47.82

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 267

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8153

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
67.	3AL-167	LOCKBOLT	EA		3	\$15.94	\$ 47.82
68.	3AL-168	LOCKBOLT	EA		3	15.77	47.31
69.	3AL-7	BUSHING	EA		10	17.08	170.80
70.	36837	FILTER	EA		31	1.02	31.62
71.	4752-11	RETAINER	EA		31	1.04	32.24
72.	4752-4	RETAINER	EA		31	1.04	32.24
73.	5666	RETAINER	EA		31	1.69	52.39
74.	798C	VALVE ASSEM.	EA		43	6.35	273.05
75.	8274	BUSHING	EA		124	2.41	298.84
76.	8295	THRUST RING	EA		62	4.75	294.50
//////////////////// LAST ITEM //////////////////////						\$17,615.92	\$17,615.92
						TOTAL PRICE	<u>\$17,615.67</u>
REFERENCE: BW-2 LETTER DATED 2-14-64, SUBJECT: REQUEST FOR P/R							
" " " 2-17-64, SUBJECT: REQUEST FOR P/R							
NOTE: ITEMS 01 THRU 76, ARE "OVERHAUL COMPONENTS FOR LANDING GEAR END ITEMS. TO BE STOCKED AT BW-1.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

NOTE: ERROR IN ITEM 61: TOTAL PRICE SHOULD BE \$351.45 INSTEAD OF \$351.20.
 MAKING AN INCREASE OF 25¢.

Prices are fair and reasonable and
 this Exhibit is hereby approved.

AUTHORIZED BY _____

Contractor warrants prices conform
 to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
 to 28 June 1964.

Signed: _____

Signed: _____

(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No 266

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8152

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH13-220	PACKING "O" RING	EA		/ 10	\$0.05	\$0.50
2.	AH13-019	PACKING "O" RING	EA		10	0.18	1.80
//////////////////// LAST ITEM //////////////////////							_____
TOTAL PRICE							<u>\$2.30</u>
REFERENCE: OPEN PR FOR THE 20 Feb. 1964							
NOTE: BW-3 CONTROL NUMBER 64-10857 APPLIES TO ALL ABOVE ITEMS							
ITEM #1, SHIPPER RAN-CT-2-114							
2, SHIPPER RAN-CT-2-114							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$2.30

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

9/9/64
 (DATE)
 25X1A

2 OCT 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 265

Purchase Request Amendment No.

Contractor's Exhibit No. 8151

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF492	PIN	EA		1	\$10.17	\$10.17
2.	AP477-27	TUBE ASSY	EA		1	DONE UNDER FT-21	
3.	AP477-27A	TUBE ASSY	EA		1	DONE UNDER FT-21	
4.	AP477-27B	TUBE ASSY	EA		1	DONE UNDER FT-21	
5.	AH100-98	TUBE ASSY	EA		1	DONE UNDER FT-21	
6.	AH100-90A	TUBE ASSY	EA		1	DONE UNDER FT-21	
7.	AH100-90B	TUBE ASSY	EA		1	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$10.17</u>
REFERENCE: OPEN PR FOR THE 19 Feb. 1964							
NOTE: BW-3 CONTROL NUMBER 64-10855 APPLIES TO ALL ABOVE ITEMS.							
ITEM #1, SHIPPER RAN-CT-2-107							
2, SHIPPER RAN-FT-2-465							
3, SHIPPER RAN-FT-2-465							
4, SHIPPER RAN-FT-2-465							
5, SHIPPER RAN-FT-2-465							
6, SHIPPER RAN-FT-2-465							
7, SHIPPER RAN-FT-2-465							

ESTIMATED DELIVERY DATE: 45 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$10.17

Signed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

25X1A

2 OCT 1964

Date 11 June 1965

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 264

Purchase Request Amendment No.

Contractor's Exhibit No. 8150-1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
2.							
WAS:	GA684	RIVET GUN	EA		5	\$315.63	\$1578.15
IS:	G684*	RIVET GUN	EA		5	315.63	1578.15
					NET CHANGE	\$	-0-
	REASON FOR CHANGE: * Reflects correct part number.						

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and
this Exhibit is hereby approved.

NO CHANGE ✓

Signed:

(CONTRACTING OFFICER) 25X1A

AUTHORIZED BY:

Contractor warrants prices conform
to the price formula in effect ~~on~~ during the
~~date of this Exhibit~~ period 30 December 1963
to 28 June 1964.

Signed:

SEP 8 1965

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 264

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8150

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	G-4OE	RIVET GUN	EA		5	\$299.21	\$1496.05
2.	GA684	RIVET GUN	EA		5	315.63	1578.15
3.	H64OA-4U	PULLING HEAD	EA		4	75.56	302.24
4.	H64OA-5U	PULLING HEAD	EA		4	75.56	302.24
5.	H64OA-6U	PULLING HEAD	EA		4	75.56	302.24
6.	H64OA-4C	PULLING HEAD	EA		4	75.56	302.24
7.	H64OA-5C	PULLING HEAD	EA		4	75.56	302.24
8.	H64OA-6C	PULLING HEAD	EA		4	75.56	302.24
9.	H680-4U	PULLING NOSE	EA		4	38.33	153.32
10.	H6805U	PULLING NOSE	EA		4	38.33	153.32
11.	H680-6U	PULLIG NOSE	EA		4	38.33	153.32
12.	H680-4C	PULLING NOSE	EA		4	38.33	153.32
13.	H680-5C	PULLING NOSE	EA		4	38.33	153.32
14.	H680-6C	PULLING NOSE	EA		4	38.33	153.32
////////////////////////////////////// LAST ITEM ////////////////////////////////////// REFERENCE: BW-2 LETTER DATED 31 January 1964, SUBJECT: REQUESE FOR PR. NOTE: SEE PAGE 2							TOTAL PRICE <u><u>\$5807.56</u></u>

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 264

Purchase Request Amendment No.

Contractor's Exhibit No. 8150

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
		<p>NOTE: This requirement exists for Rivet Guns and the necessary pulling heads and noses to install certain types of cherry lock-rivets at BW-3.</p> <p>Our shop personnel, Under the guidance of our engineering department have completed tests using equipment loaned by the manufacture and have found Rivet Guns sold by the " TOWNSEND COMPANY" to meet this requirement.</p>					

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$5807.56

25X1A

Signed:

2 OCT 1964

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit: period 30 December 1963 to 28 June 1964.

Signed:

9/9/64
(DATE)

25X1A

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 263

Purchase Request Amendment No.

Contractor's Exhibit No. 8149

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3AQ130-7	FITTING	EA		2	DONE UNDER FT-21	
2.	5/8" X .049 SPEC. 5052-0	TUBING	EA		8	\$0.42	\$3.36
3.	AP479-44	TUBE	EA		1	DONE UNDER FT-21	
4.	AP477-56	TUBE	EA		1	DONE UNDER FT-21	
5.	AH92-29	TUBE ASSY	EA		1	DONE UNDER FT-21	
6.	3AH524-69	FUEL TUBE	EA		1	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
REFERENCE: OPEN PR FOR the 18 Feb. 1964						TOTAL PRICE	<u>\$3.36</u>
NOTE: BW-3 CONTROL NUMBER 64-10852 APPLIES TO ALL ABOVE ITEMS							
ITEM # 1, SHIPPER RAN-FT-2-461							
2, SHIPPER RAN-CT-2-103							
3, SHIPPER RAN-FT-2-461							
4, SHIPPER RAN-FT-2-461							
5, SHIPPER RAN-FT-2-466							
6, SHIPPER RAN-FT-2-461							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$3.36

Signed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

9/9/64
(DATE)

25X1A

2 OCT 1964

CONTRACTORS COPY

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 1 of 1

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 285

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8169

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	ANAS43-3-32A	SPACER	EA		100	\$0.20	\$ 20.00
2.	3AG-1094-2	CABLE ASSEM	EA		6	DONE UNDER FT-21	
3.	A43-AJ-11P(O46)	RECEPTACLE AMO-39562	EA		2	16.57	33.14
4.	A43-AJ-11S(O46)	RECEPTACLE AMO-39562	EA		2	16.57	33.14
5.	A43-AP-11S(O46)	PLUG AMO-39562	EA		2	25.32	50.64
6.	A43-AP-11P(O46)	PLUG AMO-39562	EA		4	19.86	79.44
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$216.36</u>
REFERENCE: BW-2 LETTER DATED 2-27-64, SUBJECT: REQUEST FOR PR.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

\$216.36

25X1A

Signed: _____

Signed: _____

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 284

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8168

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3AG-1030	PROBE, DEFUEL ADAPTER, REFUELLING	EA		1	DONE UNDER FT-21	
2.	AG-139-6	ARM, SPIKE INSTL	EA		2	DONE UNDER FT-21	
3.	AG-178-2	CABLE, GRD INTERPHONE	EA		3	DONE UNDER FT-21	
4.	AG-178-3	CABLE, GRD INTERPHONE	EA		3	DONE UNDER FT-21	
5.	AG-76	SHELTER, MAINT. PERSONNEL	EA		1	\$2,705.91	\$2,705.91
6.	3AG-1028 <i>ATSP (400-3 ONLY)</i>	STARTER, AIR TURBINE	EA		3	20,450.58	61,351.74
7.	AG-293 AG-29-3	TRAILER, RUDDER TRANSPORT	EA		1	DONE UNDER FT-21	
8.	AG-486	ADAPTER, PROBE TEST TESTER, PILOT-TUBE	EA		1	DONE UNDER FT-21	
9.	AG-312	TRAILER, LOW PRESSURE	EA		1	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$64,057.65</u>
REFERENCE: TEMPS LETTER DATED 2 January 1964, SUBJECT: ADDITIONAL AGE							
NOTE: ITEM # 9, OXY REG TO REFILL BREATHING OXY SYSTEMS- MADE FROM MB-4 OXY CARTS S/N 2330-141-8103							

ESTIMATED DELIVERY DATE: Item 6 - 390 Days.
 Others - 210 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964

\$64,057.65

25X1A

Signed:

Signed:

FEB 17 1965

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 283

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8167

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	960T1216	WASHER (50)	EA		200	\$0.05	\$ 10.00
2.	960T4	WASHER (300)	EA		2000	0.02	40.00
3.	960T516	WASHER (500)	EA		2500	0.08	200.00
4.	960T616	WASHER (100)	EA		1000	0.04	40.00
5.	960T816	WASHER (100)	EA		1000	0.03	30.00
//////// LAST ITEM //////////							
TOTAL PRICE							<u>\$320.00</u>
REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 2-14-10818							
2, " " " 2-14-10813							
3, " " " 2-14-10815							
4, " " " 2-14-10816							
5, " " " 2-14-10817							
NOTE: THE ABOVE QUANTITY IN PARENTHESIS SHOULD BE ORDERED AS PRIORITY							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$320.00 ✓

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 282

Purchase Request Amendment No.

Contractor's Exhibit No. 8166

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	704T3	SCREW (500)	EA		1000 2500	\$0.27	\$270.00
2.	903S7	SCREW (50)	EA		400	0.92	368.00
3.	960P416	WASHER (500)	EA		2500	0.01	25.00
4.	960P516	WASHER (500)	EA		2000	0.01	20.00
5.	960T10	WASHER (1000)	EA		8000	0.01	80.00
6.	AML054T3*	SCREW	EA		1500	0.22	330.00
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$1093.00</u>
<p>* Supersedes P/N 704T3 (See Item #1).</p> <p>REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 2-14-10809</p> <p>2, " " " 2-14-10810</p> <p>3, " " " 2-14-10811</p> <p>4, " " " 2-14-10812</p> <p>5, " " " 2-14-10814</p> <p>NOTE: THE ABOVE QUANTITY IN PARENTHESIS SHOULD BE ORDERED AS PRIORITY</p>							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

\$1093.00

25X1A

Signed:

Signed:

(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2 Purchase Request No. 281
 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8165
 Purchase Request Amendment No. _____

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	578X9B	RETAINER (25)	EA		200	\$0.83	\$166.00
2.	624TH3	SCREW (75)	EA		500	0.61	305.00
3.	628T12	SCREW (50)	EA		300	0.93	279.00
4.	703S11 AM1053S11*	SCREW (50)	EA		400	0.67	268.00
5.	703T6 AM1053T6**	SCREW (75)	EA		600	0.24	144.00
//////////////////// / LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$1162.00</u>
REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 2-14-10804 2, " " " 2-14-10805 3, " " " 2-14-10806 4, " " " 2-14-10807 5, " " " 2-14-10808 * Supersedes P/N 703S11. ** Supersedes P/N 703T6. NOTE: THE ABOVE QUANTITY IN PARENTHESIS SHOULD BE ORDERED AS PRIORITY							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$1162.00

25X1A

Signed: _____

Signed: _____

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 280
 Contractor's Exhibit No. 8164

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AMLO73T00 560T3-00	SCREW (500)	EA		5000	\$0.16	\$800.00
2.	560T4-4	SCREW (400) 50	EA		400 50	No Charge ***	
3.	560T4-7	SCREW (400) 50	EA		400 50	0.45	22.50
4.	578X4B	RETAINER (75)	EA		600	0.73	438.00
5.	578X6B	RETAINER (50)	EA		400	0.83	332.00
6.	AMLO74T4 *	SCREW (50)	EA		950	0.45	427.50
7.	AMLO74T7 **	LAST ITEM			750	0.27	202.50
						TOTAL PRICE	<u>\$2222.50</u>

REFERENCE: ITEM # 1 BW-3 CONTROL NUMBER 2-14-5999
 2 " " " 2-14-6000
 3 " " " 2-14-10801
 4 " " " 2-14-10802
 5 " " " 2-14-10803

* Supersedes P/N 560T4-4 (See Item #2)
 ** Supersedes P/N 560T4-7 (See Item #3)
 *** Parts furnished as excess production stock under Contract DK-3559.

NOTE: THE ABOVE QUANTITY IN PARENTHESIS SHOULD BE ORDERED AS PRIORITY

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed: 

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: 

9/9/64
 (DATE)

25X1A

2 OCT 1964

Date 20 February 1964

Contractor Name BW-2

Contract Number CT-22/FT-21

Purchase Request Amendment No. _____

File No. _____

Purchase Request No. 279

Contractor's Exhibit No. 8163

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	515T6-14	SCREW (50)	EA		500	\$0.34	\$170.00
2.	515T6-16	SCREW (50)	EA		400	0.37	148.00
3.	515T8-14	SCREW (100)	EA		1000	0.21	210.00
4.	517S3-6	SCREW (150)	EA		1000	Cancel	*
5.	517S3-8	SCREW (100)	EA		1000	Cancel	*
//////////////////// LAST ITEM 7 //////////////////////							
TOTAL PRICE							<u>\$528.00</u>

* Parts will be shipped as production excess under DK-3559.

REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 2-14-5994
 2, " " " 2-14-5995
 3, " " " 2-14-5996
 4, " " " 2-14-5997
 5, " " " 2-14-5998

NOTE: THE ABOVE QUANTITY IN PARENTHESIS SHOULD BE ORDERED AS PRIORITY

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

Signed: [REDACTED]

(DATE)

25X1A

2 OCT 1964


Contractor Name BW-2
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 278
 Contractor's Exhibit No. 8162


ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1106T9	BOLT (10)	EA		100	\$1.08	\$108.00
2.	112100NA6	SEAL (75)	EA		400	4.41	1764.00
3.	1291T4	NUT (500)	EA		3528* 4000	0.11	388.08
4.	1686T4	NUT (50)	EA		500	0.28	140.00
5.	20500W1032	NUT (100)	EA		1000	0.67	670.00
//////////////////// LAST ITEM //////////////////////							\$8,070.08
TOTAL PRICE							<u>\$2972.88</u>
* Quantity available from vendor. REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 2-14-5989 2, " " " 2-14-5990 3, " " " 2-14-5991 4, " " " 2-14-5992 5, " " " 2-14-5993							
NOTE: THE ABOVE QUANTITY IN PARENTHESIS SHOULD BE ORDERED AS PRIORITY.							


ESTIMATED DELIVERY DATE: 90 Days. 25X1A
 NOTE: ERROR IN ITEM 1; SHOULD BE \$108.00 FOR TOTAL PRICE INSTEAD OF \$10.80, MAKING AN INCREASE OF \$97.20.

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: 

Signed: 

9/9/64
 (DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 277

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8161

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1000T1 AM1043T1 *	SCREW (1000)	EA		5000	\$0.18	\$900.00
2.	4004S10 AM1044S10 *	SCREW (100)	EA		500	1.01	505.00
3.	4004S2 AM1044S2 *	SCREW (100)	EA		1000	0.60	600.00
4.	4004S7 AM1044S7 *	SCREW (75)	EA		500	0.60	300.00
5.	1104S3	BOLT (25)	EA		200	1.18	236.00
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$2541.00</u>
REFERENCE: ITEM # 1 BW-3 CONTROL NUMBER 2-14-5984							
2 " " " 2-14-5987							
3 " " " 2-14-5985							
4 " " " 2-14-5986							
5 " " " 2-14-5988							
NOTE: THE ABOVE QUANTITY IN PARENTHESIS SHOULD BE ORDERED AS PRIORITY.							
* Indicates replacement part in lieu of former part.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.


AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

\$2541.00

25X1A

Signed: 

Signed: 

2/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 276
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8160

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AC35-39 AC479*	PIN SPRING (5)	EA		25 17	DONE UNDER FT-21	
2.	C20002T4	WASHER (500)	EA		2500	\$0.46	\$1150.00
3.	M623S3-1	SCREW (50)	EA		500	0.55	275.00
4.	TA01K16J-4FG	CLAMP (25)	EA		160	0.49	78.40
5.	TA779TSS-4TG TA01K11J-4TG*	CLAMP (25)	EA		350	0.94	329.00
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$1832.40</u>
* Indicates replacement part number. REFERENCE: ITEM # 1 BW-3 CONTROL NUMBER 2-14-5978 2 " " " 2-14-5979 3 " " " 2-14-5981 4 " " " 2-14-5982 5 " " " 2-14-5983							
NOTE: THE QUANTITY IN PARNTHESES SHOULD BE ORDERED AS PRIORITY.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$1832.40 ✓

25X1A

Signed: _____

Signed: _____

9/9/64
(DATE)

25X1A

CONTRACTORS COPY

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 275
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8159

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP16-5	PIN	EA		100	\$0.49	\$ 49.00
2.	AR668-3	BATTERY	EA		3	1042.14	3126.42
3.	DJG401B2	INDICATOR	EA		3	855.25	2565.75
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$5741.17</u>
REFERENCE: BW-3 CONTROL NUMBER 2-7 -5973 ITEM # 1							
" " " 2-14-10819 ITEM # 2							
" " " 2-7 -5970 ITEM # 3							
NOTE: ABOVE ITEMS FOR SPARES.							

ESTIMATED DELIVERY DATE: Items 1 and 3 - 90 Days.
 Item 2 - 210 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$5741.17 ✓

Signed: _____

2 OCT 1964

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

Signed: _____

(DATE)

25X1A

Contractor Name BW-2

CONTRACTORS COPY
File No.

Contract Number CT-22/FT-21

Purchase Request No. 274

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8158

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH-92-114	TUBE ASSY	EA		5	DONE UNDER FT-21	
2.	217A398-1	RETAINER	EA		100	\$4.26	\$426.00
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$426.00</u>
REFERENCE: BW-3 CONTROL NUMBER 2-7-5968 ITEM # 1							
" " " 2-6-5965 ITEM # 1							
" " " 2-5-5447 ITEM # 2							
NOTE: ITEM # 1, 2EA ORDERED DIRECT FROM BW-2							
2,10EA ORDERED DIRECT FROM BW-2, RECD. ON HR3749.							

ESTIMATED DELIVERY DATE: 45 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$426.00

Signed: _____

2 OCT 1964

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed: _____

(DATE)

25X1A

Contractor Name BW-2 **CONTRACTORS COPY**
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 251
 Contractor's Exhibit No. 8138

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3AH50-4	TUBE ASSY	EA		6	DONE UNDER FT-21	
2.	786616-1	WEDGE	EA		6	\$2.40	\$14.40
//////////////////// LAST ITEM //////////////////////							
							<u>\$14.40</u>
NOTE: THE FOLLOWING ITEMS ORDERED DIRECT FROM BW-2							
REFERENCE: 1EA, ITEM 1, BW-3 CONTROL NUMBER 1-30-5434							
1EA, ITEM 2, " " " 1-24-5148							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$14.40

25X1A

Signed: _____

Signed: _____

(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 226

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8122

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	6642-185	LEN ASSY	EA		6	\$1320.82	\$7924.92
2.	AX61L AX61-2L	CORNER	EA		4	DONE	UNDER FT-2
3.	AX62L AX62-2L	CORNER	EA		4	DONE	UNDER FT-2
4.	AX62R AX62-2R	CORNER	EA		4	DONE	UNDER FT-2
5.	3AG204L 3AG2041	BAR ASSY	EA		1	DONE	UNDER FT-2
6.	392518-1-1	VALVE	EA		8*	1212.27	9698.16
7.	392518-2-1	VALVE	EA		2	Canceled *	
8.	3AG-1092	ADAPTER	EA		1	DONE	UNDER FT-2
9.	3AG-1093	ADAPTER	EA		1	DONE	UNDER FT-2
10.	AG-426-2	COVER	EA		13	DONE	UNDER FT-2
11.	AG-485	TESTER- ADAPTER	EA		5	DONE	UNDER FT-2
12.	AG-486	TESTER ADAPTER	EA		5	DONE	UNDER FT-2
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$17,623.08</u>

* Change per Amendment No. 1.
 REFERENCE: BW-2 LETTER DATED 1-24-64, SUBJECT: REQUEST FOR PR.

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$17,623.08

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

9/16/64
 (DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 470

Purchase Request Amendment No.

Contractor's Exhibit No. 8177

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	SP302	HYD OIL	GAL		6000	\$53.05	\$318,300.00
/// LAST ITEM ///							
REDUCED PROFIT TO 3% FOR THIS ITEM.						TOTAL PRICE	\$318,300.00
REFERENCE: HQ MSG 6704 (IN 08765).							
NOTE: TO BE DELIVERED TO BW-1.							
EFFECTIVE WITH THIS PURCHASE, ALL ADDITIONAL PURCHASES WILL BE DELIVERED TO BW-1.							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

25X1A
\$318,300.00

Signed:

Signed:

9/9/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 299
 Contractor's Exhibit No. 8176

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG532	BOTTLE ASSY	EA		4	\$213.04	\$852.16
	///////////////// ONLY ITEM ///////////////////						
					TOTAL PRICE		<u>\$852.16</u>
25X1A REFERENCE: TELECON [REDACTED] NOTE: TO INFLATE CANOPY SEALS ON THE GROUND.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on date of this Exhibit. period 30 December 1963 to 28 June 1964.

\$852.16

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

9/9/64
 (DATE)

25X1A

2 001 1001

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 297

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8175

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	EB-9A	TRANSMITTER, TACHOMETER 12 V, 8 CYL	EA		1	\$16.44	\$ 16.44
2.	PMP-2215-TC Model RC-60	INDICATOR, SUN TACHOMETER MODEL RC-60	EA		1	20.08	20.08
3.	D-240A	PUMP, FUEL 4706	EA		3	41.79	125.37
4.	D-705	BRUSHES, GENERATOR	EA		6	0.35	2.10
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$163.99</u>
REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 3211-64							
2, " " " 3212-64							
3, " " " 3218-64							
4, " " " 3350-64							
NOTE: THE ABOVE ITEMS REQUIRED IN SUPPORT OF BUICK START CARTS.							
THIS PR REPLACES PR CA-20-008							

ESTIMATED DELIVERY DATE: 90 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$163.99

Signed

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed

(DATE)

25X1A

2 OCT 1964

ORIG: [REDACTED] *pb 4 MAY 64 21*
 UNIT: MD/OSA-DD/S&T 25X1A
 EXT: 7509
 DATE: 4 MAY 1964

SECRET

ROUTING	
1	MD/OSA
2	AD/OSA
3	D/FA/OSA
4	OXC/FA
5	CD/OSA
6	CC/FA
7	RB/OSA
8	D/TECH
9	B&F/OSA
10	
11	
12	
13	
14	
15	
16	

P R O C E D U R E	DEFERRED	PRIORITY	INITIALS
	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS

5428

TO: [REDACTED] 25X1A
 FROM: DIRECTOR
 CONF:
 INFO:

OSA 1-15 Date

25X1A
 TO: [REDACTED]

CITE: [REDACTED] **6360**
 25X1A

OX CART
REF 8619 (IN 76576)*

**PROCUREMENT OF ELEVEN EACH AG 331-100 ENGINE ASSEMBLIES APPROVED
 UNDER CONTRACT CT-22.**

END OF MESSAGE

CD/OSA *SVL*

***Requested approval to buy 11 spare Buick engines for start carts
 at \$500.00 each.**

25X1A
 [REDACTED]

COORDINATING OFFICERS
SECRET
 RELEASING OFFICER

GROUP 1
 Excluded from automatic
 downgrading and
 declassification

AUTHENTICATING OFFICER
 Copy No.

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

CLASSIFIED MESSAGE

MFG. 0-53

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

DATE

2248Z 01 MAY 64

S E C R E T

ROUTING

1	18D	9	RS
2	"	10	
3	BFB	11	
4	CD	12	
5	DTGK	13	
6	I	14	
7		15	
8	DEA	16	

TO DIRECTOR

FROM [REDACTED] 25X1A

ACTION:

INFO : OSA 1-15

TOR: 2352Z 01 MAY 64

ROUTINE

IN 76576

TO

[REDACTED]

CITE [REDACTED] 8619

25X1A

OXCART LOGS

25X1A

25X1A

1. [REDACTED] HAS REQUESTED AUTHORITY TO PURCHASE 11 EA AG331-100 ENGINE ASSEMBLY, ESTIMATED COST \$500.00 EA, WHICH INCLUDES MODIFICATIONS, FOR FOLLOWING REASONS:

A. OF 9 SPARE ENGINES ORIGINALLY PROCURED TO SUPPORT THE BUICK START CART, 2 EA HAVE BEEN USED, EXPECT TO USE 2 MORE IN NEAR FUTURE, REDUCING SPARES QUANTITY TO 5 EA TO SUPPORT 12 EA BUICK CARTS.

B. THE 1963 MODEL ENGINE IS NOW OUT OF PRODUCTION HOWEVER BUICK CO PRESENTLY HAS A STOCK ON HAND.

2. PLEASE ADVISE ACTION YOU DESIRE.

END OF MESSAGE

S E C R E T

GROUP 1
Excluded from automatic
downgrading and
declassification

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No. *cf*

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 296

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8174

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AL-60-34	WASHER	EA		10	\$ 4.00	\$ 40.00
2.	AL-60-42	PLUG	EA		4	5.96	23.84
3.	AL-60-43	FILTER	EA		20	7.46	149.20
4.	HSBY8CRA HSBY-CR-8A	BEARING	EA		20	27.21	544.20
5.	W12	LOCKWASHER	EA		8	0.18	1.44
6.	3AL1060-31* 14171013	LOCKWASHER	EA		144	4.29	617.76
7.	3AL-1060-30* 14171030	NUT	EA		6	7.58	45.48
8.	3AL-1060-19	LOCKWASHER	EA		72	3.45	248.40
9.	3AL-1060-36	LOCKWASHER	EA		24	2.46	59.04
10.	3AL-1060-7	ROD END ASSEM	EA		2	886.67	1773.34
11.	3AL-1112	NUT	EA		2	16.02	32.04
12.	5491-1	RING	EA		6	0.38	2.28
13.	578X8B* 5781-8	RETAINER	EA		12	0.58	6.96
14.	578X-9A	RETAINER	EA		2	1.39	2.78
15.	8506	RING	EA		16	0.55	8.80

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 296

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8174

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
✓ 16.	AL-1213	SLEEVE	EA		6	\$18.35	\$ 110.10
✓ 17.	AH-13-233	PACKING	EA		4	1.18	4.72
✓ 18.	AH-14-233	RING	EA		18	1.40	25.20
✓ 19.	AH-17-11	RING, SCRAPER	EA		18	4.93	88.74
✓ 20.	AH-17-2	RING, SCRAPER	EA		24	2.52	60.48
✓ 21.	AH-45-113	RING	EA		110	0.54	59.40
✓ 22.	AH-45-214	RING	EA		18	1.32	23.76
✓ 23.	AH-45-336	RING	EA		18	2.08	37.44
✓ 24.	AH-45-346	RING	EA		46	1.05	48.30
✓ 25.	AL-1020	BOLT	EA		6	104.86	629.16
✓ 26.	AL-1021	WASHER	EA		6	11.50	69.00
✓ 27.	AL-1061	CENTER AXLE ASSEM	EA		4	3363.27	13453.08
✓ 28.	AL-1072	NUT	EA		4	15.95	63.80
✓ 29.	AL-1087	PIN	EA		6	5.95	35.70
✓ 30.	AL-1280-11	NUT	EA		16	7.86	125.76

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 296

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8174

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
✓ 31.	AL-1280-20	BEARING	EA		38	\$1.47	\$ 55.86
✓ 32.	AL-1280-38	RING	EA		32	0.46	14.72
✓ 33.	AL-60-22	LOCK	EA		10	8.38	83.80
✓ 34.	AL-60-29	KEY	EA		4	1.64	6.56
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$18,551.14</u>
REFERENCE: BW-2 LETTER DATED 2-24-64, SUBJECT: REQUEST FOR PR							
* Superseding Part Numbers.							

ESTIMATED DELIVERY DATE: Items 1-26 and 28-34 = 90 Days.
 Item 27 = 240 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$18,551.14

25X1A

Signed: _____

Signed: _____

9/9/64
 (DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 295

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8173

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	DJG254-B-1 CT-254-B-1	INDICATOR	EA		4	\$564.51	\$2258.04
2.	AH-82-8	CLAMPBLOCK 1/4 TUBE SIZE	EA		4	DONE UNDER FT-21	
//////////////////// LAST ITEM //////////////////////							
							<u>\$2258.04</u>
REFERENCE: BW-2 LETTER DATED 2-21-64, SUBJECT: REQUEST FOR PR ITEM # 1, TO COVER INCREASED FLIGHT TEST INSTRUMENTATION REQUIREMENT							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$2258.04

25X1A

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the -date-of-this-Exhibit- period 30 December 1963 to 28 June 1964.

Signed: _____

9/9/64
(DATE)

25X1A

CONTRACTORS COPY

1 of 1

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 294

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8172

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP715	BRACKET	EA		1	DONE UNDER FT-2	
2.	AQ267-20	ADAPTER TUBE PILOT	EA		1	DONE UNDER FT-2	
3.	AH92-111	TUBE ASSEM	EA		1	DONE UNDER FT-2	
4.	AC1019-1	SPRING ASSY.	EA		1	DONE UNDER FT-2	
5.	B4-2038-71-K	CONNECTOR	EA		1	Cancelled *	
	B4-2038-Y71		EA		2	\$40.05	\$80.10
//////////////////// LAST ITEM //////////////////////							
* Canceled per request of BW-3; part no longer a requirement. REFERENCE: OPEN PR FOR THE 26 Feb 1964						TOTAL PRICE	<u>\$80.10</u>
NOTE: BW-3 CONTROL NUMBER 64-10849 APPLIES TO ALL ABOVE ITEMS							
ITEM #3, SHIPPER RAN-FT-2-510							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$80.10

AUTHORIZED BY: _____

Contractor warrants to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 293
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8171

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	560T6-16	SCREW (25)	EA		250 45	\$1.29	\$ 58.05
///////////////// ONLY ITEM ///////////////////							
2.	AM1076TL6	SCREW	EA		205*	1.29	264.45
TOTAL PRICE							<u>\$322.50</u>

REFERENCE: BW-3 CONTROL NUMBER 2-25-10845
 * Total quantity remains the same, but Part number changed.
 NOTE: PROCESS THE QUANTITY IN PARENTHESIS AS PRIORITY.

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

\$322.50 ✓ 25X1A

Signed: 

Signed: 

9/9/64
 (DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 327

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8192

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	H60D0630	DISCONNECT	EA		24	\$224.04	\$5376.96
	//////////////////// ONLY ITEM //////////////////////						
					TOTAL PRICE		<u>\$5376.96</u>
	REFERENCE: BW-3 CONTROL NUMBER 3-10-10882 APPLIES						
	NOTE: THIS IS FOR SPARES						

ESTIMATED DELIVERY DATE: 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$5376.96

25X1A

Signed: _____

2 OCT 1964

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

9/16/64
(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 326

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8191

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	LAC-01-159-18-SC	HI-TEMP WIRE	FEET		2469	\$0.12	\$ 296.28
2.	LAC-01-159-16-SC	HI-TEMP WIRE	FEET		2000	0.13	260.00
3.	60004D12	DISCONNECT	EA		20	31.48	629.60
4.	60004D16	DISCONNECT	EA		20	54.70	1094.00
5.	60009D12	DISCONNECT	EA		20	25.90	518.00
6.	60009D16	DISCONNECT	EA		20	51.25	1025.00
7.	500T3-2	RIVET	LB		20	20.08	401.60
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$4224.48</u>
REFERENCE: ITEM #1, BW-3 CONTROL NUMBER 3-6 -10871							
2, " " " 3-6 -10870							
3, " " " 3-10-10883							
4, " " " 3-10-10884							
5, " " " 3-10-10885							
6, " " " 3-10-10886							
7, " " " 3-6 -10869							
NOTE: ITEM 1 THRU 7 ARE FOR SPARES							

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 J _____

Signed: _____

9/16/64
(DATE)

25X1A

2 OCT 1964

File No. _____

Purchase Request No. 325

Contractor's Exhibit No. 8190

NOTE: ITEM # 1, IS COMPONENT OF AG413-2
2 THRU 6, IS FOR SPARES

25X1A

Signed:

(DATE)

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 324

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8189

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH95-12	TUBE	EA		1	DONE	UNDER FT-2
2.	4353-482M	CLAMP	EA		4	\$15.36	\$ 61.44
3.	70462 AML054S3	SCREW (150)	EA		500	0.61	305.00
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$366.44</u>
<p>REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 3-6 -10867 2, " " " 3-6 -10868 3, " " " 3-10-10887</p> <p>NOTE: ITEMS 1 & 2, ORDERED DIRECT FROM BW-2 ITEM 3, QUANTITY IN PARENTHESIS SHOULD BE PROCESSED AS PRIORITY</p>							

ESTIMATED DELIVERY DATE: Items 1 and 2 , 30 Days.
Item 3, 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$366.44

25X1A

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit, period 30. December 1963 to 28 June 1964

Signed: _____

9/16/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 322

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8188

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AQ69-4	PANEL	EA		1	\$15.48	\$ 15.48
2.	AQ69-5	PANEL	EA		1	15.48	15.48
3.	AX27	HANDLE	EA		1	DONE	UNDER FT-21
4.	68T-524	BARREL NUT	EA		6	9.90	59.40
5.	578X-5B	RETAINER	EA		6	0.87	5.22
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$95.58</u>
REFERENCE: BW-3 CONTROL NUMBER 64-10890 APPLIES TO ALL ITEMS FOR NON SPARES							
NOTE: ITEM 3 RAN-FT-2-630							
ITEM 4 & 5 RAN-CT-2-156							

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

\$95.58 ✓

25X1A

Signed: _____

Signed: _____

9/16/64
(DATE)

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 321

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8187

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	A-5420	V47 VALVE AMC-28999	EA		1	\$ 7.28	\$ 7.28
2.	04X70	R412 REGULATOR AMC-28999	EA		1	26.39	26.39
3.	MS28741-4-0480* MS28741-4-42-	HOSE ASSY AMC-28999	EA		2	4.59	9.18
4.	627-2-1/8	VALVE AMC-28999	EA		1	19.26	19.26
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$ 62.11</u>
<p>* Indicates correct Part Number. REFERENCE: BW-2 LETTER DATED 3-9-64, SUBJECT: REQUEST FOR PR</p> <p>NOTE: IN SUPPORT OF AG532 BOTTLE ASSY</p>							

ESTIMATED DELIVERY DATE: Item 1, 180 Days.
Others, 30-60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$62.11 ✓

25X1A

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

9/16/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 320
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8186

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	507T08-8	SCREW	EA		50	\$ 0.26	\$ 13.00
2.	507T08-7	SCREW	EA		25	0.18	4.50
3.	507T08-6	SCREW	EA		25	0.18	4.50
4.	PT06E-24-61PX	BENDIX CONNECTOR	EA		6	21.77	130.62
5.	PT06E-24-61PY	BENDIX CONNECTOR	EA		6	21.77	130.62
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$278.74</u>
REFERENCE BW-4 CONTROL NUMBER 64-0294 APPLIES TO ALL ITEMS, NON SPARES OPEN PR FOR 21 March 1964.							
NOTE: ITEM # 1, RAN-CT-2-174 54, RAN-CT-2-175							

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$278.74

Signed: _____

2 OCT 1964

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed: _____

19/16/64
(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 319

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8185

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1920T4-3	BOLT (2000)	EA		15,000	Canceled *	
2.	321894	HI TEMP LUG (500)	EA		3,000	\$ 0.11	\$330.00
3.	326832	HI TEMP LUG	EA		12,000	0.12	1440.00
4.	326836	HI TEMP LUG (500)	EA		3050* 3,000	0.22	671.00
5.	326837	LUGS (1000)	EA		3,000	0.22	660.00
6.	381T3-24	PIN (1000)	EA		8770** 9,000	0.07	613.90
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$3714.90</u>
* Canceled and increased per Customer request. ** Changed to agree with quantity already available from vendor. REFERENCE: BW-3 CONTROL MUMBER 2-27-10846 ITEM # 1. " " 2-19-10842 ITEM # 2. " " 2-19-10843 ITEM # 3. " " 2-19-10844 ITEM # 4. " " 2-27-10847 ITEM # 5. " " 2-27-10848 ITEM # 6.							
NOTE: PROCESS THE QUANTITY IN PARENTHESIS AS PRIORITY							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

\$3714.90

25X1A

Signed: _____

Signed: _____

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 318

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8184

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	K1061 K1058	KIT AMC-38895	EA		6	\$15.60	\$ 93.60
2.	AG-522	ADAPTER	EA		5	DONE UNDER FT-21	
3.	P56-344-480	RELIEF VALVE AMC-38817	EA		6	17.25	103.50
4.	P56-344-400	RELIEF VALVE AMK-38817	EA		18	17.25	310.50
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$507.60</u>
REFERENCE: ITEM 1, BW-2 LETTER DATED 3-4-64 SUBJECT REQUEST FOR PR ITEM 2,3,4, BW-2 LETTER DATED 3-6-64 SUBJECT REQUEST FOR PR							
NOTE: ITEM 1 NEW REQUIREMENT AS A RESULT OF S/B 538 2, NEW REQUIREMENT AS A RESULT OF GROUND EQUIPMENT THAT REQUIRES CHECKING OUT 3,4, NEW REQUIREMENT AS A RESULT OF S/B 156 & 540							

ESTIMATED DELIVERY DATE: Items 1-3, 90 Days.
Item 4, 180 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$507.60

25X1A

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed: _____

(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 316
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8183

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	SRC-BZ-1652	"O" RING	EA		5	\$7.64	\$38.20
2.	SRC-BZ-1653	"O" RING	EA		5	4.18	20.90
//////////////////// LAST ITEM //////////////////////							
							<u>TOTAL PRICE</u>
							<u>\$59.10</u>
NOTE: TO BE HELD IN BW-2 BONDED STOCK FOR REPAIR OF P/N 300967 THE FULL QUANTITY FOR ITEM 1 & 2 IS A PRIORITY							

ESTIMATED DELIVERY DATE: 120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor was _____
 to the price formula in effect on during the
~~date of this Exhibit~~ period 30 December 1963
 to 28 June 1964.

\$59.10

25X1A

Signed: _____

Signed: _____

9/6/64
 (DATE)

25X1A

CONTRACTORS COPY

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 1 of 1

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 311

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8182

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG-528	CONDITIONER, MOBILE AIR	EA		6	\$17198.65	\$103,191.90
	////////////////////	ONLY ITEM	////////////////////	////////////////////	////////////////////		
					TOTAL	PRICE	<u>\$103,191.90</u>
	REFERENCE: BW-2 LETTER DATED 2-28-64, SUBJECT: REQUEST FOR PR						
	NOTE: THIS IS COMPONENT OF ARC50 COMMUNICATIONS SYSTEMS .						

ESTIMATED DELIVERY DATE: 210 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964

\$103,191.90

25X1A

Signed: _____

Signed: _____

(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 310
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8181

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	24450-7	VALVE, SCOTT OXYGEN	EA		6	\$41.85	\$251.10
	//////////////////// ONLY ITEM //////////////////////						
					TOTAL	PRICE	<u>\$251.10</u>
	REFERENCE: BW-3 CONTROL NUMBER 2-18-10960						
	NOTE: SCOTT AVIATION CORP. LANCASTER, N. Y. APPL TO AG312						

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on ~~the date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

\$251.10

25X1A

Signed: 

Signed: 

25X1A

9/16/64
(DATE)

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 309

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8180

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY UNIT PRICE	UNIT PRICE	TOTAL PRICE
1.	+560T4-8	SCREW	EA			1	Canceled*
2.	+560T4-16	SCREW	EA		\$5.26	1	\$ 5.26
3.	+560T4-18	SCREW	EA		5.26	1	5.26
4.	+1083S4	SCREW	EA			30	Canceled*
5.	+1084S13	SCREW	EA			1	Canceled*
6.	+1084T5	SCREW	EA		2.19	2	4.38
7.	AQ265-7R/H	FIXTURE ASSY	EA		29.13	1	29.13
8.	AA105-4	TUBE ASSY	EA		20.49	1	20.49
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$64.52</u>
REFERENCE: BW-3 CONTROL NUMBER 64-10877 APPLIES TO ALL ITEMS							
ALL ITEMS ARE NON-SPARES							
NOTE: ITEMS 1,2,&3, E.C.D. 12 March 1964							
ITEMS 4,5,6,&8, SHIPPED ON RAN-CT-2-149							
* Supplied as production excess under Contract DK-3559.							

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964

\$64.52 ✓

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 306
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8179

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	40853	VALVE, OIL TANK RELIEF	EA		1	\$416.05	\$416.05
//////////////////// ONLY ITEM //////////////////////							
TOTAL PRICE							<u>\$416.05</u>
REFERENCE: BW-2 LETTER DATED 3-19-64, SUBJECT: REQUEST FOR PR							
25X1A							
NOTE: NEW REQUIREMENT FROM [REDACTED]							

ESTIMATED DELIVERY DATE: 180 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$416.05

25X1A

Signed: [REDACTED]

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 30 December 1963 to 28 June 1964.

Signed: [REDACTED]

9/16/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2 **CONTRACTORS COPY**
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 337
 Contractor's Exhibit No. 8196

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH25-7	SPACER	EA		24	\$14.97	\$359.28
2.	624T6	BOLT (50)	EA		400	0.62	248.00
3.	960T416	WASHER (1000)	EA		7000	0.01	70.00
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$677.28</u>
REFERENCE: ITEM # 1, BW-3 CONTROL NUMBER 3-18-10895 2, " " " 3-18-10896 3, " " " 3-18-10897							
NOTE: ITEM # 1, ORDERED ON OPEN PR 328 ITEM 2&3, PROCESS QUANTITY IN PARENTHESIS AS PRIORITY							

ESTIMATED DELIVERY DATE: 180 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 30 December 1963 to 28 June 1964.

Signed: 

9/16/64
(DATE)

25X1A

Signed: 

2 OCT 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 336

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8195

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH-579-6	PACKING	EA		300	\$ 1.78	\$ 534.00
2.	AX-32	SEAL, PRESSURE DOOR	EA		2	350.40	700.80
3.	AY-503-4A1	TRANSMITTER SYNCHRO	EA		4	35.81	143.24
4.	A4135C	LIGHT FLOOD	EA		3	3.72	11.16
5.	BH185R16	INDICATOR TIT	EA		4	1149.75	4599.00
6.	B4-2038-71K	CONNECTOR ELECTRICAL	EA		27	34.49	931.23
7.	XXXX DJG-310B7	INDICATOR CIT	EA		8	702.99	5623.92
8.	H-60D0595	PROBE GRD TEST	EA		24	116.07	2785.68
9.	H-60D0596	CAP GRD TEST PROBE	EA		12	51.84	622.08
10.	H-60D0597	PROBE GRD TEST	EA		24	123.08	2953.92
11.	H-60D0598	CAP GRD TEST PROBE	EA		12	60.88	730.56
12.	H-60D0658	PLUG PLUMBG	EA		24	21.90	525.60
13.	H-60D0659	PLUG PLUMBG	EA		24	24.64	591.36
14.	MS-24141-D2	RELAY	EA		6	62.96	377.76
15.	VSF-1015N12	SEAL	EA		600	0.68	408.00
16.	VSF-1015N4	SEAL	EA		2000	0.36	720.00

Contractor Name BW-2
 Contract Number CT-22/FT=21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 336
 Contractor's Exhibit No. 8195

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	VSF-1015N6	SEAL	EA		3000	\$ 0.39	\$1170.00
18.	VSF-1015N8	SEAL	EA		600	0.58	348.00
19.	12100NA10	SEAL	EA		600	8.62	5172.00
20.	12100NA12	SEAL	EA		300	12.96	3888.00
21.	12100NA6	SEAL	EA		600	4.37	2622.00
22.	12100NA8	SEAL	EA		300	8.71	2613.00
23.	153R44	SENSOR COMPLETE WITH PCI NETW	EA		30	635.72	19,071.60
24.	41-HR4-9B	SWITCH UPLOCK	EA		24	166.92	4006.08
25.	51134-175S	GASKET	EA		1000	1.35	1350.00
26.	51134-200S	GASKET	EA		300	1.56	468.00
27.	51134-300S	GASKET	EA		600	1.61	966.00
28.	613540-1	CIRCUIT BREAKER	EA		30	3.94	118.20
29.	613540-5	CIRCUIT BREAKER	EA		20	3.94	78.80
30.	613540-7	CIRCUIT BR AKER	EA		20	3.94	78.80
31.	6659344	ELEMENT ASSY HYD FILTER	EA		48	84.03	4033.44
32.	712152	HOSE SUIT VENT VALVE	EA		6	2.96	17.76

Date

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 332

Purchase Request Amendment No.

Contractor's Exhibit No. 8194

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP832	DAMPER ASSY	EA		9	DONE UNDER FT-21	
2.	K1052	KIT	EA		5	\$15.60	\$ 78.00
3.	44A121	PRESS. SWITCH	EA		4	79.39	317.56
4.	9229-4457	RELAY	EA		6	20.81	124.86
5.	9229-4461* 9229-4661	RELAY	EA		6	27.85	167.10
//////////////////// LAST ITEM //////////////////////							
						TOTAL PRICE	<u>\$687.52</u>
<p>* Indicates correct part number required per S/B 508. REFERENCE: BW-2 LTR DATED 3-16-64 & 3-13-64, SUBJECT: REQUEST FOR PR</p> <p>NOTE: ITEM # 1, AP552 REPLACED BY AP832 PER S/B 524 ITEM 2,3,4,& 5 PARTS ARE REQUIRED PER S/B 508</p>							

ESTIMATED DELIVERY DATE: Item 1 - 270 Days.
Others - 30-90 Days.

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit, period 30 December 1963
to 28 June 1964

Signed:

(DATE)

25X1A

Signed:

\$687.52

25X1A

2 OCT 1964

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 341
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8198

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	A-63151	VALVE FUEL PRESSURE	EA		8	\$143.61	\$1148.88
/////////////////ONLY ITEM ///////////////////							
TOTAL PRICE							<u>\$1148.88</u>
REFERENCE: BW-2 LETTER DATED 3-18-64, SUBJECT: REQUEST FOR PR							
NOTE: THIS IS A NEW REQUIREMENT PER S/B 545							

ESTIMATED DELIVERY DATE: 210 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964

\$1148.88 ✓

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

9/16/64
(DATE)

25X1A

2 OCT 1964

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 340
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8197

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	10-80	CRIMPING TOOL	EA		1	\$141.80	\$141.80
2.	AP565-25	TUBE ASSY	EA		8	DONE	UNDER FT-21
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$141.80</u>
REFERENCE: BW-2 LETTER DATED 3-20-64, SUBJECT: REQUEST FOR PR							
NOTE: ITEM # 1, MANFG BY MICRODOT, SHOP EQUIPMENT REQUIRED AT BW-3							
2, REPLACES AP565-17, 8 EA THAT WERE SHIPPED ARE NOT REWORKABLE AND MUST BE SCRAPPED AND REPLACED							

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$141.80 ✓

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on _____ during the period _____ date of this Exhibit. 30 December 1963 to 28 April 1964

Signed _____

9/16/64
(DATE)

25X1A

Date June 9, 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 004

Purchase Request Amendment No. 1

Contractor's Exhibit No. 8003

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AG-404-1	Bolt-Wing Lifter attach.	Each		20	\$4.33	\$86.60
2	AX-140	Hatch-Q Bay Type IV	Each		3	DONE UNDER FT-21	
3	3AG-3070	Fixture-Driveshaft Alignment MFR: DW	Each		3	\$180.01	\$540.03
4	51134-150A	Gasket Coupling MFR: Marman	Each		100	\$1.55	\$155.00
5	51134-200A	Gasket-Coupling MFR: Marman	Each		100	\$1.61	\$161.00
6	5159A10TML220	Valve-Hyd Syst.Relief. AMO 34055 MFR: James Pond Clark	Each		2	\$86.72	\$173.44
7	AG-404-2	Bolt-Wing Lifter			40	\$2.52	\$100.80
8	426R5-9	RIVET	2 LB PKG		10ea	DONE UNDER FT-21	
9	470T5-8	RIVET	2 LB PKG		10ea	DONE UNDER FT-21	
10	500T3-3	RIVET	2 LB PKG		10ea	DONE UNDER FT-21	
NOTE: The above items were requested on BW-2 letter dated 10-8-63 Subject "Request for PR". Amendment #1 cancels and supersedes original Purchase Request, dated 11 October 1963.							
TOTAL PRICE							\$1216.87

25X1A

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during date of this Exhibit, the period 1 July 1963 to 29 December 1963.

Signed:

JUN 22 1964
(DATE)

25X1A

H Q S COPYContractor Name BW-2

File No. _____

Contract Number CT-22/ET-21Purchase Request No. BW-1-CT-10-11-004
Revision "A"


P.R. Amendment Number _____

Contractor's Exhibit No. _____

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	Amend item 1 to read:						
2.	AG404-1	Bolt Wing Lifter					
3.		attach. AMO 34915.	Each		20		
4.	AG404-2	Bolt Wing Lifter					
5.		attach. AMO 34915.	Each		40		
6.							
7.	Amend item 6 to read:						
8.	5159A10TTL220	Valve-Hyd Syst					
9.		relief. AMO 34055					
10.	25X1A		Each		2		
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

25X1A

AUTHORIZED BY: 

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: _____

Signed: _____
(CONTRACTOR) (DATE)

Contractor Name BW-2

File No. _____

Contract Number CT-22/FF21

Purchase Request No. BW-1-CT-10-11-004

P.R. Amendment Number _____

Contractor's Exhibit No. _____

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AG-404-1	Bolt-Wing Lifter					
2.		attach. AMO 34915	Each		60		
2.	AX-140	Hatch-Q Bay Type					
4.		IV.	Each		3		
3.	3AG-3070	Fixture-Drive-					
6.		shaft Alignment					
		MFR: BW	Each		3		
4.	51134-150A	Gasket Coupling					
8.		MFR: Marman	Each		100		
5.	51134-200A	Gasket-Coupling					
6.		MFR: Marman	Each		100		
6.	5159A10TTK220	Valve-Hyd Syst					
12.	25X1A	Relief. AMO 34055					
13.		[REDACTED]	Each		2		
14.							
15.							
16.	NOTE: The above items were requested on BW-2 letter dated 10-8-63 Subject "Request for PR".						
17.							
18.							

ESTIMATED DELIVERY:

25X1A

AUTHORIZED BY [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: _____

Signed: _____ (CONTRACTOR) (DATE)

12 NOV 1963

CONTRACTORS COPY

Page 1 of 1

Contractor Name BW-2

File No. _____

Contract Number FT-21/CT-22Purchase Request No. 002

P.R. Amendment Number _____

Contractor's Exhibit No. 8002

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	470T5-6	RIVET	2 LB PKG		10 ea	DONE UNDER FT-21	
2.	426B3-3	RIVET	2 LB PKG		10 ea	\$8.76	\$87.60
3.	426B3-4	RIVET	2 LB PKG		10 ea	\$6.26	\$62.60
4.	426B4-22	RIVET	2 LB PKG		10 ea	\$5.28	\$52.80
5.	////////////////////LAST ITEM////////////////////						
6.						TOTAL PRICE	<u>\$203.00</u>
7.							
8.							
9.							
10.	NOTE: TO FULFILL OUTSTANDING REQUIREMENTS PLUS BACKUP STOCK.						
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 90 Days

25X1A

AUTHORIZED BY

Prices are fair and reasonable and 25X1A
this Exhibit is hereby approved.

\$203.

Signed

Contractor warrants prices conform
to the price formula in effect on during
~~date-of-this-Exhibit~~ the period 1 July 1963
to December 1963.

Signed:

JUN 22 1964

(DATE)

DP69B00279R000100080001-6

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. BW-64-10-04-002

P.R. Amendment Number _____

Contractor's Exhibit No. _____

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
5.	BW-901171-1	CAP	EA		2		
6.	BW-25101A-40A-1-C2	INDICATOR	EA		2		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.	NOTE: ITEM 1 required for Control Number BW-3-10-04-06835-64. M/F Acct 1072.						
13.	Item required before 10 October 1963.						
14.	ITEM 2 required for Control Number BW-3-10-07-01638-64. M/F Acct 1072.						
15.	Item required before 15 October 1963.						
16.							
17.							
18.							

ESTIMATED DELIVERY:

25X1A

AUTHORIZED BY 

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: _____

Signed: _____
(CONTRACTOR) (DATE)

12 NOV 1963

Contractor Name BW-2

File No. _____

Contract Number FT-21/CT-22

Purchase Request No. 001

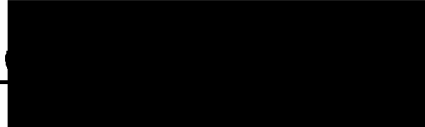
P.R. Amendment Number _____

Contractor's Exhibit No. 8001

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	470B3-4	RIVET	2 LB PKG		10 EA	\$7.64	\$76.40
2.	470B3-8	RIVET	2 LB PKG		10 EA	\$5.76	\$57.60
3.	470T3-16	RIVET	2 LB PKG		10 EA	DONE UNDER FT-21	
4.	470T5-5	RIVET	2 LB PKG		10 EA	DONE UNDER FT-21	
5.	/////////////////LAST ITEM/////////////////						
6.						TOTAL PRICE ...	\$134.00
7.							
8.	NOTE: TO FULFILL OUTSTANDING REQUIREMENTS PLUS BACKUP STOCK.						
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 120 Days.

25X1A

AUTHORIZED BY: 

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Contractor warrants prices conform to the price formula in effect on during ~~date of this Exhibit~~ the period 1 July 1963 to 29 December 1963.

\$134
Signed 

Signed: 

JUN 22 1964

(DATE)

25X1A

CONTRACTORS COPY

12 NOV 1963

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 032

P.R. Amendment Number _____

Contractor's Exhibit No. 8021

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	502T3-8	SCREW	EACH		200	\$0.55	\$110.00
2.	////////////////////	/////////////////ONLY	ITEM/	////////////////	////////////////	////	_____
3.					TOTAL	PRICE	<u>\$110.00</u>
4.							
5.							
6.	NOTE: TO FULFILL OUTSTANDING REQUIREMENTS AND STOCK.						
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 90 Days.

25X1A

AUTHORIZED BY

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit period 1 July 1963 to 29 December 1963.

\$110.

Signed

Signed:

JUN 22 1964

(DATE)

25X1A

12 NOV 1963

CONTRACTORS COPY

Contractor Name BW-2

File No. _____

Contract Number CT-22 / FT-21

Purchase Request No. 031

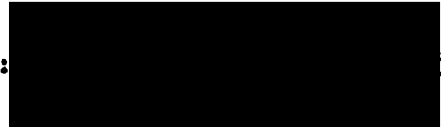
P.R. Amendment Number _____

Contractor's Exhibit No. 8020

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	20002T-4	WASHER	EACH		3000	\$0.03	\$90.00
2.	686T-3	NUT	EACH		3000	\$0.22	\$660.00
3.	960T-8	WASHER	EACH		1500	\$0.02	\$ 30.00
4.	//////////////////////LAST ITEM//////////////////////						_____
5.					TOTAL	PRICE	<u>\$780.00</u>
6.							
7.							
8.							
9.	NOTE: TO FULFILL OUTSTANDING REQUIREMENTS AND BACKUP STOCK.						
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 90 Days.

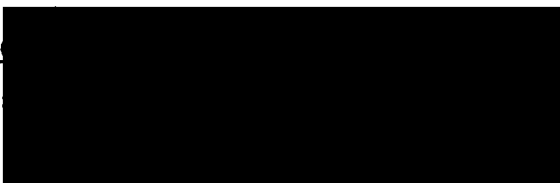
25X1A

AUTHORIZED BY: 

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 1 July 1963 to 29 December 1963.

\$780.00

Signed 

Signed: 

JUN 22 1964

(DATE)

25X1A

Contractor Name BW-2
Contract Number CT-22
P.R. Amendment Number _____

File No. _____
Purchase Request No. 030
Contractor's Exhibit No. 8019

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	HS4-46 6859378/HS4-46	PACKING	EACH		200	\$21.48	\$4,296.00
2.	//////////////////////ONLY ITEM//////////////////////						
3.					TOTAL	PRICE	<u>\$4,296.00</u>
4.							
5.							
6.							
7.	NOTE: TO FULFILL OUTSTANDING REQUIREMENTS AND BACKUP STOCK.						
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$4,29

Signed

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

Signed:

JUN 22 1964

(DATE)

25X1A

Date 8 June 1964

Page

1

of

1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 029

Purchase Request Amendment No. 1

Contractor's Exhibit No. 8018

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AML053S10	Screw	Each		1500	\$0.50	\$ 750.00
2	AML053T5	Screw	Each		1500	\$0.20	\$ 300.00
						TOTAL PRICE	\$1,050.00
/////////////////LAST ITEM/////////////////							
NOTE: To fulfill outstanding requirements and backup stock.							
Amendment #1 cancels and supersedes the original purchase request of 12 Nov. 1963.							
				25X1A			

ESTIMATED DELIVERY DATE: 120 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$1,050.

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963

Signed:

JUN 22 1964

(DATE)

25X1A

7 NOV 1963

Page 1 of 1

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 027

P.R. Amendment Number _____

Contractor's Exhibit No. 8017

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	RF7067221-1	BOTTLE ASSY- NITROGEN	EA		4	\$3967.04	\$15,868.16
X.		/////////////////ONLY ITEM/////////////////			20		
X.							
4. 2.	RF7067221-3*	BOTTLE ASSY - NITROGEN	EA		16	\$4736.79	\$75,788.64
5.					TOTAL	PRICE	<u>\$91,656.80</u>
6.	* PART UPDATED - TOTAL QTY. PURCHASED UNCHANGED.						
7.							
8.	REFERENCE: TELECON						
9.		25X1A					
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: Item 1 120 Days
Item 2 180 Days

25X1A

AUTHORIZED BY: [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on during date of this Exhibit, the period 1 July 1963 to 29 December 1963.

\$91,656.80

25X1A

Sig [REDACTED]

Signed: [REDACTED]

JUN 22 1964

(DATE)

CONTRACTING OFFICER [REDACTED] AUG 1964
Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

25X1A

7 NOV 1963

CONTRACTORS COPY

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 026

P.R. Amendment Number _____

Contractor's Exhibit No. 8016

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	58076	MOTOR	EA		1*	\$7747.13	\$7747.13
2.	////////////////	////////////////ONLY	ITEM	////////////////	////////////////		
3.					TOTAL	PRICE	<u>\$7747.13</u>
4.							
5.	* 1 ea additional part available from qualification test and will be delivered under SR-3660.						
6.	REFERENCE: TELECON [REDACTED]						
7.	25X1A						
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

25X1A

AUTHORIZED BY: [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

Contractor warrants prices conform to the price formula in effect on during ~~date of this Exhibit~~ the period 1 July 1963 to 29 December 1963.

JUN 22 1964

(DATE)

25X1A

CONTRACTORS COPY

Date 5 NOV 1963

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 018

P.R. Amendment Number _____

Contractor's Exhibit No. 8015

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	MS24658-22G	SWITCH	EACH		4	\$10.46	\$41.84
2.	9043-16	BOLT-EJECT SYS	EACH		25		Canceled*
3.	////////////////////LAST ITEM////////////////////						
4.					TOTAL	PRICE	<u>\$41.84</u>
5.							
6.	* Parts shipped as production excess under Contract DK-3559.						
7.	REFERENCE: BW-2 Letter dated 10-25-63, Subject: Request for PR.						
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

25X1A

AUTHORIZED BY

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on during ~~date of this Exhibit~~ the period 1 July 1963 to 29 December 1963.

\$41.84

25X1A

Signed

Signed:

JUN 22 1964

(DATE)

Date 5 NOV 1963

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 016

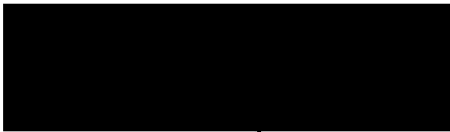
P.R. Amendment Number _____

Contractor's Exhibit No. 8014

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AW505-4	BUSHING	EA		64		DONE UNDER FT-21
2.	GA1827	RETAINER-CAGED					Cancelled
3.	TA01K16J4OFG	CLAMP	EA		30	\$1.47	\$44.10
4.	////////////////	////////////////LAST ITEM	////////////////	////////////////	////////////////	////////////////	=====
5.						TOTAL PRICE	\$44.10
6.							=====
7.	REF: BW-2-Letter dated 10-31-63 SUBJECT: Request for PR.						
8.	Item #2 cancelled due to part number change to AM1012T4 (See PR 209 for order)						
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 60 Days.

25X1A

AUTHORIZED BY: 

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 1 July 1963 to 29 December 1963.

\$44.10

Signed: 

Signed: 

JUN 22 1964

(DATE)

CONTRACTORS COPY

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 015

P.R. Amendment Number _____

Contractor's Exhibit No. 8013

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	326839	LUGS	EACH		2000	\$0.41	\$820.00
2.	////////////////////ONLY ITEM////////////////////						
3.					TOTAL	PRICE	<u>\$820.00</u>
4.							
5.							
6.							
7.	NOTE: TO FULFILL REQUIREMENTS AND FOR BACK UP STOCK.						
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 75 Days.


25X1A

AUTHORIZED BY: 

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 1 July 1963 to 29 December 1963.

\$820.00
25X1A

Signed: 

Signed: 

JUN 22 1964
(DATE)

25X1A

CONTRACTORS COPY

Date 5 NOV 1963

Contractor Name BW-2

File No. _____

Contract Number CT-22 / FT-21

Purchase Request No. 014

P.R. Amendment Number _____

Contractor's Exhibit No. 8012

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	1000G	Gage Inflation				\$83.77	\$2,010.48
2.		pneumatic tire	EA		24		
3.	/////////////////ONLY ITEM/////////////////						
4.					TOTAL	PRICE	<u>\$2,010.48</u>
5.	NOTE: THE ABOVE ITEMS TO BE PROVIDED TO DEPOT FOR DISTRIBUTION.						
6.	SOURCE OF SUPPLY:	Milton Manufacturing Company					
7.		1900-1904 Hubbard Street					
		Chicago, Illinois					
8.							
9.	THE ABOVE ITEMS ARE REQUIRED ON OR BEFORE 1 DECEMBER 1963.						
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 90 Days.

25X1A

AUTHORIZED BY: 

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 1 July 1963 to 29 December 1963.

\$2,010.48 ✓

25X1A

Signed: 

Signed: 

JUN 22 1964

(DATE)

25X1A

Ap

69B00279R000100080001-6

Contractor Name BW-2

File No. _____

Contract Number CT-22/ET-21

Purchase Request No. 013

P.R. Amendment Number _____

Contractor's Exhibit No. 8011

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AH587-12	SEAL, FUEL SYS PLUMBING	EA		380	\$2.96	\$1,124.80
2.							
3.					TOTAL PRICE		<u>\$1,124.80</u>
4.							
5.							
6.	THIS IS TO CONFIRM TELEPHONE CONVERSATION BETWEEN [REDACTED]						25X1A
7.	[REDACTED]	(PW2) INCV 63.					
8.	25X1A						
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 90 - 120 Days.

25X1A

AUTHORIZED BY: [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved.

\$1,124.80

25X1A

Signed: [REDACTED]

Contractor warrants prices conform to the price formula in effect ~~on~~ during ~~date of this Exhibit~~ the period 1 July 1963 to 29 December 1963.

Signed: [REDACTED]

JUN 22 1964

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 012

Purchase Request Amendment No. 1

Contractor's Exhibit No. 8010

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	217A144-2	Wheel-MLG w/Tire BOL	Each		30	\$647.62	\$19428.60
2	1920T4-6	Bolt	Each		250	\$3.26	\$815.00
3	1920T4-7	Bolt	Each		250	\$3.31	\$827.50
4	1920T4-8	Bolt	Each		250	\$3.68	\$920.00
////////////////////LAST ITEM //////////////////////							
						TOTAL PRICE	\$ 21991.10
Amendment #1 reduces quantity of items 1-3 from 1000 ea.							
REFERENCE: BW-2 Letter dated 10-25-63, Subject: Request for PR.							
Amendment #1 cancels and supersedes the original Purchase Request of 31 October 1963.							
							25X1A

ESTIMATED DELIVERY DATE: Item 1 120 Days
Items 2-4 90 Days

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

\$21,991.10

Signed: [REDACTED]

3 AUG 1964

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform
to the price formula in effect on during the
date of this Exhibit, period 1 July 1963
to 29 December 1963.

Signed: [REDACTED]

JUN 22 1964

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22

Purchase Request No. BW-1-CT-64-10-24-010

P.R. Amendment Number _____

Contractor's Exhibit No. 8009

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AG-360	CUSHION-SEAT FILLER	EACH		21		DONE UNDER FT-21
2.							
3. 2.	AH200	GASKET-HYD TEST TRAILER	EACH		24		Cancelled *
4. 3.	AH201	GASKET-HYD TEST TRAILER	EACH		24		Cancelled *
5.							
6. 4.	AX146-3	GASKET-TYPE IV HATCH	EACH		6		DONE UNDER FT-21
7. 5.	AX146-5	GASKET-TYPE IV HATCH	EACH		3		DONE UNDER FT-21
8.							
9. 6.	3AG-1085	SEAL-E.G. & H2O COOLANT LINES	EACH		6		DONE UNDER FT-21
10.							
11. 7.	3AG-1084	SEAL-HYD COOLANT LINES	EACH		6		DONE UNDER FT-21
12.							
13. 8.	4208122-0	SWITCH-ACCEL MFG: PAC SCIENT. AMO 35360	EACH		4	\$100.74	\$402.96
14.							
15. 9.	4208123-0	SWITCH-ACCEL MFG: PAC SCIENT. AMO 35360	EACH		4	\$100.74	\$402.96
16.							
17. 10.	44086	SWITCH-ANEROID PRESS. MFG: HYD ELEC. AMO 35360	EACH		2	\$123.19	\$246.38
18.							

ESTIMATED DELIVERY:

Contractor Name BW-2

File No. _____

Contract Number CT-22Purchase Request No. BW-1-CT-64-10-24-010

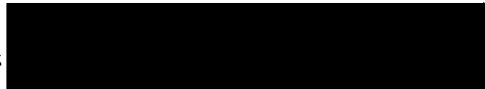
P.R. Amendment Number _____

Contractor's Exhibit No. 8009

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1. 11.	5119H 51199H	ELEMENT-NITROGEN					
2.		FILTER HYD TRLR.					
3.		MFG: PUROLATOR EACH			24	\$0.96	\$23.04
4.	(Note: This is throw away type)						
5.	////////////////////LAST ITEM////////////////////						
6.					TOTAL PRICE		\$1,075.34
7.							
8.	REFERENCE: BW-2 Letters dated 10-15-63, 10-21-63, 10-22-63, and 10-23-63,						
9.	Subject: Request for PR.						
10.							
11.	* Items cancelled by Amendment #1.						
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

25X1A

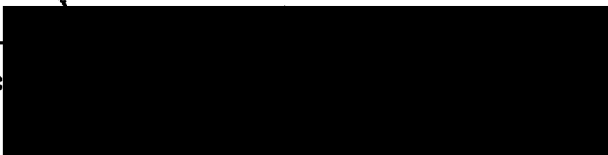
AUTHORIZED BY: 

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

\$1,075

Signed: Signed: 

JUN 22 1964

(DATE)

HQS COPY

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. BW-1-CT-64-10-24-010

P.R. Amendment Number _____

Contractor's Exhibit No. _____

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AG-360	CUSHION-SEAT					
2.		FILLER	EACH		21		
3. (2)	AH200	GASKET-HYD TEST TRAILER	EACH		24		
4. (3)	AH201	GASKET-HYD TEST TRAILER	EACH		24		
5.							
6. (4)	AX146-3	GASKET-TYPE IV HATCH	EACH		6		
7. (5)	AX146-5	GASKET-TYPE IV HATCH	EACH		3		
8.							
9. (6)	3AG-1085	SEAL-E.G. & H2O COOLANT LINES	EACH		6		
10. (7)	3AG-1084	SEAL-HYD COOLANT LINES	EACH		6		
11.							
12. (8)	4208122-0	SWITCH-ACCEL MFG: PAC SCIENT. AMO 35360	EACH		4		
13.							
14. (9)	4208123-0	SWITCH-ACCEL MFG: PAC SCIENT. AMO 35360	EACH		4		
15.							
16. (10)	44086	SWITCH-ANEROID PRESS. MFG: HYD ELEC. AMO 35360	EACH		2		
17.							
18.							

ESTIMATED DELIVERY:

Contractor Name BW-2

File No. _____

Contract Number CT-22/FE-21Purchase Request No. BW-1-CT-64-10-24-010

P.R. Amendment Number _____

Contractor's Exhibit No. _____

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
2.	51384	ELEMENT-NITROGEN FILTER HYD TRIP. MEG: PUROLATOR EACH			24		
3.	(Note: This is throw away type)						
4.	////////////////////LAST ITEM////////////////////						
5.							
6.							
7.							
8.	REFERENCE: BW-2 Letters dated 10-15-63, 10-21-63, 10-22-63, and 10-23-63, Subject: Request for PR.						
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

25X1A

AUTHORIZED BY 

Prices are fair and reasonable and
this Exhibit is hereby approved.

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

Signed: _____

Signed: _____ (CONTRACTOR) (DATE)

CONTRACTING OFFICER
Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

Contractor Name BW-2

File No. _____

Contract Number CT22

Purchase Request No. 009

P.R. Amendment Number _____

Contractor's Exhibit No. 8008

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	712152	HOSE	EA		12	\$11.14	\$133.68
2.	AW153-2	RETAINER	EA		10	DONE UNDER FT-21	
3.							
4.						TOTAL PRICE	\$133.68
5.							
6.	THIS IS TO CONFORM TELECON BETWEEN [REDACTED]						25X1A
7.	(ITEM ONE RECEIVED ON RAN-CT2-002 4 NOV 63)						
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

25X1A

AUTHORIZED BY [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit.~~ during the Period 1 July 1963 to 29 December 1963.

\$133

Signed [REDACTED]

Signed: [REDACTED]

JUN 22 1964

(DATE)

25X1A

Date 9 June 1964

Page

of

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 008

Purchase Request Amendment No. 1

Contractor's Exhibit No. 8007

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AG-422	Cart-Components Stowage	Each		1	DONE UNDER FT-21	
2	477U-2	Simulator-ADF Antenna Collins Radio	Each		3	\$574.88	\$1724.64
3	477V-2	Test Set-ADF Collins Radio	Each		3	\$1034.78	\$3104.34
4	AF343-90R	Bracket Assy-UpperFuselage Fillet	Each		1	DONE UNDER FT-21	
5	AF343-96R	"	Each		1	DONE UNDER FT-21	
6	AF343-103R	"	Each		1	DONE UNDER FT-21	
7	AF343-108R	"	Each		1	DONE UNDER FT-21	
8	AF343-118R	"	Each		1	DONE UNDER FT-21	
9	AF343-112R	"	Each		1	DONE UNDER FT-21	
REFERENCE: BW-2 Letter dated 18 October 1963, Subject: Request for PR. (Items 1-3)							
NOTE: Items 2 & 3 are essential for checking the ADF system. Distribution to be two (2) sets at BW-3, and one (1) set at BW-2.							
Amendment #1 cancels and supersedes the original purchase request of 22 Oct. 1963.							
REFERENCE: Telecon [REDACTED] (Items 4-9)							

ESTIMATED DELIVERY DATE: Items 1-3 90 Days.
Items 4-9 150 Days.

25X1A TOTAL PRICE \$4,828.98

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

Signed:

Signed:

JUN 22 1964

(DATE)

25X1A

HQ COPY

Contractor Name BW-2

File No. _____

Contract Number CT-22 / PT-21

Purchase Request No. BW-1-CT-64-10-22-008

P.R. Amendment Number _____

Contractor's Exhibit No. _____

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AG-422	CART-COMPONENTS					
2.		STOWAGE	Each		1		
3. ②	477U-2	SIMULATOR-ADF					
4.		ANTENNA COLLINS					
5.		RADIO. AMO37777.	Each		3		
6. ③	477V-2	TEST SET-ADF.					
7.		COLLINS RADIO.	Each		3		
8.	//////////////////// LAST ITEM //////////////////////						
9.							
10.	REFERENCE: BW-2 Letter dated 18 October 63, Subject: Request for PR.						
11.	NOTE: Items 2 & 3 are essential for checking the ADF System. Distribution to be						
12.	two (2) sets at BW-3, and one (1) set at BW-2.						
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

25X1A

AUTHORIZED BY 

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: _____

Signed: _____
(CONTRACTOR) (DATE)

Contractor Name BW-2

File No.

Contract Number CT-22

Purchase Request No. 007

Purchase Request Amendment No. 1

Contractor's Exhibit No. 8006

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	SP-302	Oil Hyd Dewaxed	Gal.		3000	\$79.31*	\$237930.00
2	AD220	Nose Cone-Inlet Spike	Each		16	DONE UNDER FT-21	
3	AD224-2	Panel-Plastic	Each		12	DONE UNDER FT-21	
			TOTAL	PRICE			\$237930.00
25X1A	REFERENCE: BW-2 Message 8225 and [REDACTED] Message 0662. (Item 1)						
	Amendment #1 cancels and supersedes the original purchase request of 18 Oct. 1963.						
25X1A	REFERENCE: Telecon [REDACTED]. (Items 2 and 3)						
	* Profit rate reduced to 3% for this item only.						
			25X1A				

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants that the prices shown herein are in accordance with the to-the-price-formula-in-effect-on-date-of-this-Exhibit.

* See note above for Item #1.

Signed:

JUN 22 1964

(DATE)

25X1A

H Q S COPY

Contractor Name BW-2

File No. _____

Contract Number CT-22Purchase Request No. BW-1-CT-64-10-18-007

P.R. Amendment Number _____

Contractor's Exhibit No. _____

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	SP-302	OIL HYD DEWAXED gal			3000	\$77.00	
2.						plus 3% handling charge	
3.	////////////////////	//////////////////// ONLY ITEM	////////////////////	////////////////////	////////////////////	////////////////////	////////////////////
4.							
5.							
6.							
7.	REFERENCE: BW-2 Message 8225 and [REDACTED] Message 0662.					25X1A	
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY:

25X1A

AUTHORIZED BY: [REDACTED]

Prices are fair and reasonable and
this Exhibit is hereby approved.

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

Signed: _____

Signed: _____
(CONTRACTOR) (DATE)

ROUTING

UNIT: MD/OSA-DD/S&T

EXT: 7509

DATE: 8 MAY 1964

25X1A

S E C R E T

1	MD/OSA	9
2	AD/OSA	10
3	D/FA/OSA	11
4	CD/OSA	12
5	OXC/FA	13
6	CC/FA	14
7	RB/OSA	15
8		16

TO: [REDACTED] 25X1A

FROM: DIRECTOR

CONF:

INFO:

OSA 1-15 *cl*

file with

DEFERRED	PRIORITY	INITIALS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ROUTINE	OPERATIONAL IMMEDIATE	INITIALS
<input type="checkbox"/>	<input type="checkbox"/>	

06273

25X1A

TO: [REDACTED] INFO

CITE

6704

OX CART LOGS

25X1A

REF: A. [REDACTED] 8641 (IN 77251)*

25X1A

B. [REDACTED] 402 (OUT 05591)**

RE REF A PARA 1. PURCHASE SP302, HYD OIL AGAINST CONTRACT CT-22.

END OF MESSAGE

CD/OSA *OK*

*Advised purchase under CT-22.

**Approved purchase of Hyd Oil.

25X1A

COORDINATING OFFICERS

S E C R E T

RELEASING OFFICER

GROUP 1
Excluded from automatic
downgrading and
declassification

AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No. *4*

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

DATE 1820Z 6 MAY 64

SECRET

ROUTING	
1	MD
2	"
3	CD
4	BFB
5	DD
6	EXC
7	LB
8	
9	
10	
11	
12	
13	
14	
15	
16	

TO : DIRECTOR 25X1A

FROM :

ACTION:

INFO :

TOR 1916Z 6 MAY 64

ROUTINE

IN 77251

TO [REDACTED] 25X1A

INFO

CITE

[REDACTED] 3641

OXCARTR LOGS/CONTR

REF: A. [REDACTED] 8618

25X1A

25X1A B. [REDACTED] 402

1. REF B. LAST PURCHASE OF 3000 GALLON SP302, HYD OIL WAS AGAINST CONTRACT CT-22.

2. PLEASE ADVISE.

END OF MSG

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

3

ORIG: [REDACTED] b 25X1A
 UNIT: MD/OSA-DD/S&T
 EXT: 7509
 DATE: 5 MAY 1964

SECRET

ROUTING		
1	MD/OSA	9
2	AD/OSA	10
3	D/FA/OSA	11
4	OXC/FA	12
5	CD/OSA	13
6	B&F/OSA	14
7	RB/OSA	15
8		16

X	DEFERRED	PRIORITY	INITIALS
	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS

TO [REDACTED] 25X1A

FROM: DIRECTOR

CONF: OSA 1-15 *mu*

INFO:

file w/ PR and

07591

25X1A

TO [REDACTED]

INFO

CITE [REDACTED]

6402

25X1A

OXCAR LOGS

25X1A

REF: [REDACTED] 3618 (IN 76575)*

RE PARA 1 REF. APPROVAL GRANTED TO PURCHASE 6000 GALLONS SP302, HYD OIL UNDER CONTRACT NUMBER CA-20.

END OF MESSAGE

CD/OSA *dy*

*Requested authority to purchase above oil.

25X1A

[REDACTED]

COORDINATING OFFICERS

C/MD/OSA //

SECRET

RELEASING OFFICER

GROUP 1
Excluded from automatic
downgrading and
declassification

AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No. *5*

CLASSIFIED MESSAGE

MFG. 6-64

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

2247Z 01 MAY 64

S E C R E T

ROUTING		
1		9
2	"	10
3	DFA	11
4	BFB	12
5	D Tech	13
6	CD	14
7	RB	15
8		16

TO DIRECTOR

25X1A

FROM [REDACTED]

25X1A

ACTION:

INFO :

TOR: 2352Z 01 MAY 64

ROUTINE

IN 76575

25X1A

INFO

25X1A

CITE

8618

25X1A

OX CART LOGS

1. BASED ON REQUIREMENTS LISTED IN BW-2 LETTER OF 28 APR 64, REQUEST AUTHORITY TO PURCHASE 6000 (ALSO RCVD 600) GALLONS OF SP302, HYD OIL, AT ESTIMATED COST \$60.00 PER GALLON.

2. THIS QUANTITY SHOULD COVER TOTAL REQUIREMENTS THRU DEC 64.

3. FYI, MIL SPECIFICATIONS FOR THE SP302 HAS NOT YET BEEN SETTLED AND [REDACTED] DOUBTS IF [REDACTED] PROCUREMENT CAN BE CONSUMATED FOR DELIVERIES PRIOR TO JAN 65.

4. PLEASE ADVISE ACTION YOU DESIRE. FYI, THERE IS A 60 DAY LEAD TIME ON PROCUREMENT THRU [REDACTED] THERE IS PRESENTLY SUFFICIENT OIL ON HAND TO LAST THRU JUL 64.

END OF MESSAGE

S E C R E T

GROUP 1
Excluded from automatic
downgrading and
declassification

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.

Date 9 June 1964

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22

Purchase Request No. 006

Purchase Request Amendment No. 1

Contractor's Exhibit No. 8005

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AF-368-16	Chute-Extraction	Each		2	\$2359.69	\$4719.38
2	AF-368-17	Chute-Assy-Drag	Each		6	Canceled **	
3	AG-413-1	Drive-Eng Start Cart	Each		4	8.87	35.48
4	AG-413-2	Drive-Eng Start Cart	Each		4	8.87	35.48
5	AA135R	Light Cockpit Grimes.	Each		12	3.29	39.48
6	8656	Transformer-Cockpit Light MFR: STD Elect Co.	Each		8	33.95	271.60
7	CC30830	CAM-FOLLOWER	Each		96	12.76	1224.96
8	DR7987	Bearing	Each		25	38.93	973.25
9	AP650	Screen-Nacelle Louvre	Each		10	DONE UNDER FT-21	
10	AP651	Screen-Nacelle Louvre	Each		10	DONE UNDER FT-21	
11	YD294B*	Bearing	Each		40	\$38.93	\$1557.20
REFERENCE:		BW-2 - Letter dated 10-15-63, "Request for PR". (Items 1-8)					
25X1A		Telecon [REDACTED]		(Items 9 and 10)			
		Amendment #1 cancels, and supersedes the original purchase request of 16 Oct. 1963.					
		* Replaces DR 7987 - total quantity unchanged.					
		** AF-368-25 Chute tests may negate the requirement for this part.					
TOTAL PRICE						\$	8856.83

ESTIMATED DELIVERY DATE: Items 1, 2, 8, 11 150 Days.
Items 3-7, 9, 10 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

Signed: [REDACTED]

JUN 22 1964

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22 / PE-21

Purchase Request No. BW-1-CT-64-10-16-006

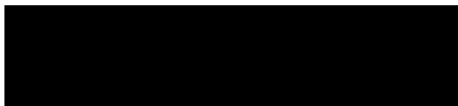
P.R. Amendment Number _____

Contractor's Exhibit No. _____

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AF-368-16	CHUTE-EXTRACTION					
2.		AMO34746.	Each		2		
3. (2)	AF-368-17	CHUTE ASSY-DRAG					
4.		AMO34196.	Each		6		
5. (3)	AG-413-1	DRIVE-ENG START					
6.		CART. AMO34235.	Each		4		
7. (4)	AG-413-2	DRIVE-ENG START					
8.		CART. AMO34235.	Each		4		
9. (5)	AL135R	LIGHT COCKPIT					
10.		GRIMES. AMO35364.	Each		12		
11. (6)	8656	TRANSFORMER-					
12.		COCKPIT LIGHT.					
13.		MFR. STD ELECT CO.					
14. (7)	CC30830	AMO 35364.	Each		8		
15.		CAM-FOLLOWER					
16. (8)	DR7987	AMO 34316.	Each		96		
17.		BEARING AMO34390	Each		65		
18.	REFERENCE: BW-2- Letter dated 10-15-63, "Request for PR".						

ESTIMATED DELIVERY:

25X1A

AUTHORIZED BY: 

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: _____

Signed: _____ (CONTRACTOR) (DATE)


Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 099
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8044

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	3AL1093	BOLT	EA		120	\$2.10	\$252.00
//////////////////// ONLY ITEM //////////////////////							
							<u>\$252.00</u>
TOTAL PRICE							
BW-3 Control Number 12-9-3651-64 applies to the above item.							
10 each ordered direct from BW-2.							

ESTIMATED DELIVERY DATE: 90 Days.


25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants that the price shown on this Exhibit is in accordance with the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

Signed: 

Signed: 

JUN 22 1964
(DATE)

25X1A

CONTRACTORS COPY

file

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 1 of 1
 Date 11 December 1963

Contractor Name BW-2
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 095
 Contractor's Exhibit No. 8043

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AC1136-1	BUSHING-CONTROL	EACH		400	\$ 0.99	\$ 396.00
2	AC1136-3	BUSHING-CONTROL	EACH		200	\$ 0.99	\$ 198.00
3	A-63097-2	VALVE-GATE AMO 38556	EACH		1	\$4879.32	\$4879.32
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$5473.32</u>
REFERENCE: BW-2 Letter dated 12-9-63, SUBJECT: Request for PR.							
NOTE: 12 ea of item 1 and 6 each of item 2 are incorporated in this PR to cover former request.							

ESTIMATED DELIVERY DATE: Items 1 and 2 90 Days 25X1A
 Item 3 120 Days

Prices are fair and reasonable and this Exhibit is hereby approved.

Signed

25X1A

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

Signed:

JUN 22 1964

(DATE)

25X1A

File No. _____

Purchase Request No. 094

Contractor's Exhibit No. 8042

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1022T7	NUT	EACH		500	\$2.26	\$1130.00
////////////////////////////////////// ONLY ITEM //////////////////////////////////////							
						TOTAL PRICE	<u>\$1130.00</u>
BW-3 Control Number 12-2-3139-64 applies to the above item.							

25X1A

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit.~~ during the period 1 July 1963 to 29 December 1963.

Signed: _____ Signed: _____
(DATE) (DATE)

25X1A

File No. _____

Purchase Request No. 093

Contractor's Exhibit No. 8041

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	CA3106HR10SL-4S	PLUG-ELECTRICAL	EACH		12	\$62.57	\$750.84
2	CA3100HR14S-2P	PLUG-ELECTRICAL	EACH		12	\$62.60	\$751.20
////////////////////LAST ITEM////////////////////							
						TOTAL PRICE	<u>\$1502.04</u>
BW-3 Control Number 11-20-3133-64 applies to the above items.							

BW-3 Control Number 11-20-3133-64 applies to the above items.

ESTIMATED DELIVERY DATE: 60 Days

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect ~~on~~ during the ~~date of this Exhibit~~, period 1 July 1963 to 29 December 1963.

Signed:

JUN 22 1964

(DATE)

25X1A

Signed:

\$1502

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 092

Purchase Request Amendment No.

Contractor's Exhibit No. 8040

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AL14	BACKUP RING	EACH		100	\$2.42	\$242.00
					<div> <div>//////////////////// ONLY ITEM //////////////////////</div> <div>TOTAL PRICE</div> <div>\$242.00</div> </div>		
EW-3 Control Number 11-27-3137-64 applies to above item.							

ESTIMATED DELIVERY DATE: 90 DAYS

25X1A

Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

\$242.00

Signed: _____

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect ~~on~~ during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed:

JUN 22 1964

(DATE)

25X1A

Date

8 June 1964

Page

1

of

1

Contractor Name

BW-2

File No.

Contract Number

CT-22/FT-21

Purchase Request No. - 091

Purchase Request Amendment No.

1

Contractor's Exhibit No. 8039

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1291T3	Nut	Each		2000	\$0.07	\$140.00
2	AM1053T1	Screw	Each		1800	\$0.15	\$270.00
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							<u>\$410.00</u>
Amendment #1 indicates current part number.							
BW-3 Control Number 12-2-3138-64 applies.							
Amendment #1 cancels and supersedes the original Purchase Request dated 11 December 1963.							
				25X1A			

ESTIMATED DELIVERY DATE: 90 Days.

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit~~ period 1 July 1963 to
29 December 1963.

\$410.00

25X1A

Signed:

Signed:

JUN 22 1964

(DATE)

25X1A

3 AUG 1964

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 068
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8038

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	756-8550-003	ADAPTER-SENSE ANT	EA		3	\$82.13	\$246.39
2	AR546-3	FITTING-I.N.S. GROUND CART.	EA		3		Canceled*
////////////////////LAST ITEM////////////////////							
						TOTAL PRICE	<u>\$246.39</u>
* Purchase Request Amendment #1 requests cancelation.							
REFERENCE: BW-2 Letter dated 12-2-63, SUBJECT: Request for PR.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$246.39

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect ~~on~~ during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed: _____

JUN 22 1964

(DATE)

25X1A

34

CONTRACTORS COPY

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 ¹ of ¹
 Date 9 December 1963

Contractor Name BW-2
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 067
 Contractor's Exhibit No. 8037

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	195H24502-1	INSULATION ASSY	EA		4	\$5.35	\$21.40
2	195H24502-2	INSULATION ASSY	EA		4	5.35	21.40
3	195H24502-3	INSULATION ASSY	EA		4	5.49	21.96
4	195H24502-4	INSULATION ASSY	EA		4	5.49	21.96
5	3AH669	COVER	EA		2	DONE UNDER FT-21	
///////////////// LAST ITEM ///////////////////							
TOTAL PRICE							<u>\$86.72</u>
REFERENCE: BW-2 Letter dated 12-3-63, SUBJECT: Request for PR.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 1 July 1963 to 29 December 1963.

Signed: _____

JUN 22 1964

(DATE)

25X1A

W

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 1 *file* of 1
 Date 4 Dec 1963 **CONTRACTORS COPY**


Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 063

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8036

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	217A144-2	WHEEL-MLG w/tire MFR: General	EA		30	\$647.62	\$19428.60
//////////////////// ONLY ITEM //////////////////////							
					TOTAL PRICE		\$19428.60
		25X1A					
	REFERENCE: TELECON						

ESTIMATED DELIVERY DATE: 60 - 150 Days (Partial Deliveries) 25X1A

Prices are fair and reasonable and
 this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform
 to the price formula in effect on during the
~~date of this Exhibit~~ period 1 July 1963 to
 29 December 1963.

\$19,428.60 ✓

25X1A

Signed: 

3 AUG 1964

Signed: 

JUN 22 1964

(DATE)

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 062
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8035

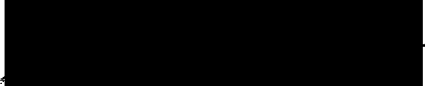
ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	CA1820-1	STUD	EA		100	\$1.37	\$137.00
//////////////////// ONLY ITEM //////////////////////							
TOTAL PRICE							<u>\$137.00</u>
BW-3 Control Number 11-27-3136-64 applies to above item with me notation that 12 ea were already ordered from BW-2.							

ESTIMATED DELIVERY DATE:


25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

Signed: 

5 AUG 1964

Signed:  JUN 22 1964
 (DATE)

25X1A

3
Date of original Purchase Request: 3 December 1963.

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6 1 of 1
Date 31 January 1964

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 061

Purchase Request Amendment No. 1

Contractor's Exhibit No. 8034

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	AMEND THE REFERENCED PURCHASE REQUEST TO READ AS FOLLOWS:						
1	AQ110-33	HOSE ASSY-EJECTION SEAT	EA		4	\$17.80	\$71.20
2	AG437	TORQUE TUBE: ENG ACCESS DRIVE	EA		1	DONE UNDER FT-21	
3	AF167-12	CANOPY EMERG CABLE	EA		1	DONE UNDER FT-21	
4	AQ221-2	PANEL	EA		1	DONE UNDER FT-21	
5	AR541-14	CHAIN ASSY	EA		1	DONE UNDER FT-21	
6	780723-1	BRACKET	EA		2	\$14.24	\$28.48
//////////////////// LAST ITEM //////////////////////////////////////							
						TOTAL PRICE	<u>\$99.68</u>
REFERENCE: BW-3 Control Number 11-27-3135-64 applies.							

ESTIMATED DELIVERY DATE: 90 Days

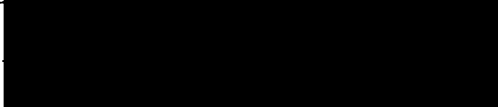
25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed: 

64

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

Signed: 

JUN 22 1964
(DATE)

25X1A

N

CONTRACTORS COPY

file

27 NOV 1963

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21Purchase Request No. 059

P.R. Amendment Number _____

Contractor's Exhibit No. 8033

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AL1280-37	FILTER-ACT CYL	EACH		14	DONE UNDER FT-21	
2.	AP811	ROLLER	EACH		48	DONE UNDER FT-21	
3.	AR521-75	CIRCUIT BRKR AMO 38577	EACH		5	\$57.03	\$285.15
4.	3AG1078	HOSE ASSY- NITROGEN CART	EACH		3	DONE UNDER FT-21	
5.	////////////////////LAST ITEM////////////////////						=====
6.					TOTAL	PRICE	\$285.15
7.							=====
8.							
9.	REFERENCE: BW-2 Letter dated 11-23-63, SUBJECT: Request for PR.						
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 90 Days.

25X1A

AUTHORIZED BY

Prices are fair and reasonable and this Exhibit is hereby approved.

\$285.15

25X1A

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

Signed

Signed:

JUN 22 1964

(DATE)

25X1A

27 Nov 1963

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 057


P.R. Amendment Number _____

Contractor's Exhibit No. 8031

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	1083S-26	SCREW	EACH		100	\$1.09	\$109.00
2.	AM1044T3 4084T-3-	SCREW	EACH		1000	0.27	270.00
3.	1920T4-4	BOLT	EACH		200* 3000-	3.12	624.00
4.	7274-1-1/2	CIRCUIT BRKR	EACH		20		Canceled
5.	////////////////////LAST ITEM////////////////////						
6.					TOTAL	PRICE	<u>\$1003.00</u>
7.							
8.	* Part to be updated. Will buy under new number when established.						
9.							
10.	BW-3 Control Number 11-18-3069-64 applies.						
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 90 Days.

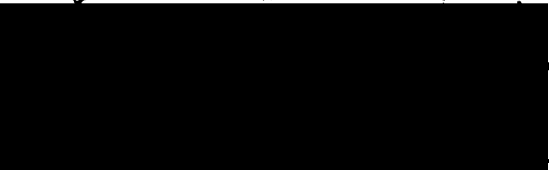
25X1A

AUTHORIZED BY: 

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963

\$100

Signed 

Signed: 

JUN 22 1964

(DATE)

25X1A

NOV 1963

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 056

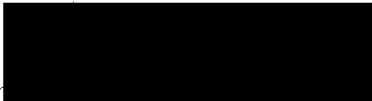
P.R. Amendment Number _____

Contractor's Exhibit No. 8030

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	786660-1	CABLE* FOOT RETRACT	EACH		6	\$27.38	\$164.28
2.	////////////////////	////////////////////	ONLY ITEM	////////////////////	////////////////////	////////////////////	////////////////////
3.					TOTAL	PRICE	<u>\$164.28</u>
4.							
5.							
6.							
7.							
8.	BW-3 Control Number 11-18-3071-64 applies.						
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 90 Days.

25X1A

AUTHORIZED BY: 

Prices are fair and reasonable and 25X1A this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

\$164

Signed



1964

Signed:



JUN 22 1964

(DATE)

25X1A

11 NOV 1963

CONTRACTORS COPY

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 055

P.R. Amendment Number _____

Contractor's Exhibit No. 8029

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	703S-6	SCREW	EACH		1000	\$0.41	\$410.00
2.	703T-4	SCREW	EACH		2000	0.13	260.00
3.	/////////////////LAST ITEM/////////////////						_____
4.					TOTAL	PRICE	\$670.00
5.							=====
6.							
7.	ITEM 1 - BW-3 Control Numbers 11-18-3070-64 and 11-20-3134-64 apply.						
8.	ITEM 2 - BW-3 Control Number 11-18-3070-64 applies.						
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 90 Days.

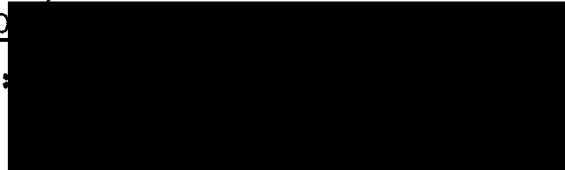
25X1A

AUTHORIZED BY 

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

\$670.00

Signed: 

Signed: 

JUN 22 1964

(DATE)

25X1A

22 NOV 1963

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 050

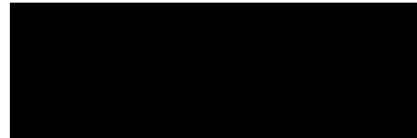
P.R. Amendment Number _____

Contractor's Exhibit No. 8028

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AP714-1	BRACKET	EA		1	\$541.52	\$541.52
2.	AP714-2	PIN	EA		1	DONE UNDER FT-21	
3.	////////////////////LAST ITEM////////////////////						
4.					TOTAL PRICE		<u>\$541.52</u>
5.							
6.							
7.	The above items have been ordered direct from BW-2, with recommendation of no provision for additional spares.						
8.							
9.	NOTE: The above items make up a AP714, which is a component of the AP713 Mount Assy.						
10.							
11.	BW-3 Control Number 11-20-3132 applies.						
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 90 Days.

25X1A

AUTHORIZED BY: 

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

\$541.52

Signed: 

Signed: 

JUN 22 1964
(DATE)

25X1A

22 NOV 1963

CONTRACTORS COPY

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 049

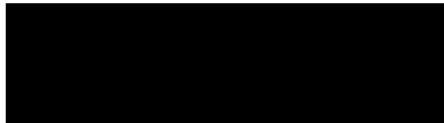
P.R. Amendment Number _____

Contractor's Exhibit No. 8027

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	7274-2-1/2	CIRCUIT BREAKER	EA		80	\$7.23	\$578.40
2.	////////////////////// ONLY ITEM ////////////////////////						
3.						TOTAL PRICE	<u>\$578.40</u>
4.	NOTE: 5 each ordered direct from BW-2, with recommendation of 75 each for spares.						
5.							
6.	BW-3 Control Number; 11-20-3131-64 applies.						
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 90 Days.

25X1A


AUTHORIZED BY: 

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

\$578.40 ✓

25X1A

Signed: 

Signed: 

JUN 22 1964

(DATE)

App

9B00279R000100080001-6

25X1A

22 NOV 1963

CONTRACTORS COPY

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 046

P.R. Amendment Number _____

Contractor's Exhibit No. 8026

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AF329	SPACER / ARM	EACH		73*	DONE UNDER FT-21	
2.	AF330	LINK	EACH		73*	\$26.65	\$79.95
3.	////////////////////LAST ITEM////////////////////						_____
4.					TOTAL	PRICE	\$79.95
5.							=====
6.	* REQUIREMENT REDUCED TO 3 EACH						
7.							
8.	NOTE: 1 each obtained from BW-2, recommendation of 6 each for spares.						
9.							
10.	BW-3 Control Number 11-20-3129-61 applies to the above items.						
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 90 Days.

25X1A

AUTHORIZED BY

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 1 July 1963 to 29 December 1963.

\$79.95

Signed

Signed:

JUN 22 1964

(DATE)

15 NOV 1963

CONTRACTORS COPY

Contractor Name BW-2

File No. _____

Contract Number CT-22 / FT-21Purchase Request No. 040


P.R. Amendment Number _____

Contractor's Exhibit No. 8025

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	3AG3071	CABLE ASSY- INTER CONNECT	EACH		1	\$2006.51	\$2006.51
2.	////////////////////	//////////////////// ONLY	ITEM	////////////////////	////////////////////	////////////////////	////////////////////
3.					TOTAL PRICE		<u>\$2006.51</u>
4.							
5.							
6.							
7.							
8.	REFERENCE: BW-2 Letter dated 12 Nov 63, SUBJECT: Request for PR.						
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 90 Days.

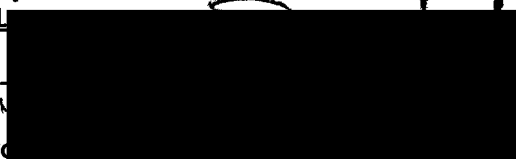
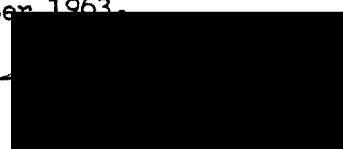
25X1A

AUTHORIZED BY: Prices are fair and reasonable and
this Exhibit is hereby approved.

25X1A

Contractor warrants prices conform
to the price formula in effect on during the
~~date of this Exhibit.~~ period 1 July 1963 to
29 December 1963.

\$2006.51

Signed: Signed: 

JUN 22 1964

(DATE)

25X1A

Approved: 

P69B00279R000100080001-6

W 15 NOV 1963 BW-2 **CONTRACTORS COPY** File No. _____
 Contractor Name _____ Purchase Request No. 039
 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8024
 P.R. Amendment Number _____

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	1022T-7	NUT	EACH		200	\$2.26	\$452.00
2.	//////////////////////ONLY ITEM//////////////////////						_____
3.					TOTAL	PRICE	<u>\$452.00</u>
4.							
5.							
6.							
7.							
8.	REFERENCE: BW-2 Letter dated 12 Nov 1963, SUBJECT: Request for PR.						
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 90 Days.

25X1A

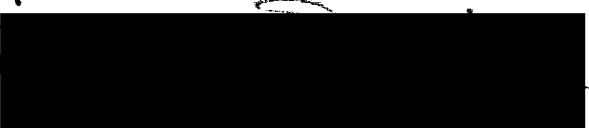
AUTHORIZED BY: 

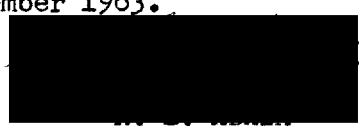
Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

\$452.00 ✓

Signed 

Signed: 

JUN 22 1964

(DATE)

25X1A

14 NOV 1963

CONTRACTORS COPY

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 034

P.R. Amendment Number _____

Contractor's Exhibit No. 8023

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	708805-801	ANTENNA	EACH		2	\$254.04	\$508.08
2.	//////////////////// ONLY ITEM //////////////////////						
3.					TOTAL PRICE		<u>\$508.08</u>
4.	NOTE: The above item Manufactured by Magnavox.						
5.							
6.	REFERENCE: BW-2 Letter dated 11 November 1963, SUBJECT: Request for PR.						
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 90 Days.

25X1A

AUTHORIZED BY: 

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Contractor warrants prices conform to the price formula in effect ~~on~~ during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

\$508.08

Signed: 

Signed: 

JUN 22 1964

(DATE)

25X1A

Contractor Name BW-2
Contract Number CT-22/FT-21
Purchase Request Amendment No. 1

File No. _____
Purchase Request No. 033
Contractor's Exhibit No. 8022

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1104T-7	Bolt	Each		300	\$0.30	\$ 90.00
2	AML054T2	Screw	Each		3000	0.30	900.00
3	AML054T5	Screw	Each		4000	0.30	1200.00
4	AML054T7	Screw	Each		3000	0.30	900.00
5	960T3	Washer	Each		1500	0.02	30.00
						TOTAL PRICE	<u>\$3120.00</u>
////////////////////LAST ITEM////////////////////							
NOTE: To fulfill outstanding requirements and backup stock.							
Amendment #1 cancels and supersedes the original purchase request of 12 Nov. 1963.							
				25X1A			

ESTIMATED DELIVERY DATE: 90 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$3120.00 ✓

Signed: _____

AUTHORIZED BY: _____

Contractor warrants to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

Signed: _____

JUN 22 1964
(DATE)

25X1A

3 AUG 1964

Date 8 June 1964

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 135

Purchase Request Amendment No. 1

Contractor's Exhibit No. 8060

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	597050	Restrictor-Spike Control	Each		2	\$288.42	\$576.84
2	3AG-1090	Cart Oil Circulating	Each		3	Cancelled*	
////////////////////LAST ITEM////////////////////							
							TOTAL PRICE \$576.84
*PR 045 Has Sufficient Qty.							
REFERENCE: BW-2 Letter dated 12-16-63, Subject: Request for PR.							
Amendment #1 cancels and supersedes the original Purchase Request dated 19 December 1963.							
				25X1A			

ESTIMATED DELIVERY DATE: 150 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants to the price formula in effect on during the -date-of-this-Exhibit- period 1 July 1963 to 29 December 1963.

\$576.84

25X1A

Signed:

Signed:

JUN 22 1964
(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 134

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8059

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	DDO7-19S	ELECTRIC PLUG	EA		2	\$16.22	\$32.44
//////////////////// ONLY ITEM //////////////////////							
	25X1A					TOTAL PRICE	<u>\$32.44</u>
REFERENCE: [REDACTED] 3FAR22.							
BW-3 Control Number 11-18-3072-64 applies.							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

Signed: [REDACTED]

JUN 22 1964

(DATE)

25X1A

Signed: [REDACTED]

\$32.44

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 132

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8058

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	S/B 480	PERISCOPE	EACH		11	\$259.01	\$2849.11
2	S/B 481	SUN COMPASS	EACH		5	601.83	3009.15
////////////////////LAST ITEM////////////////////							
							TOTAL PRICE
							<u>\$5858.26</u>
REFERENCE: BW-2 Msg 8857 (IN07268) SUBJECT: Periscope and Projectors							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period of July 1963 to 29 December 1963.

Signed:

Signed:

JUN 22 1964

(DATE)

25X1A

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

CLASSIFIED MESSAGE

DATE 1741Z 14 DEC 63

SECRET

ROUTING	
1 DITECH	9 DEA
2 /	10 RB
3 /	11
4 CO	12
5 MD	13
6 OD	14
7 /	15
8 /	16

TO : DIRECTOR

FROM : [REDACTED] 25X1A

ACTION: OSA 1-15

INFO :

*Bonnie
try to tie this
up with a Prod
list issued by
check on CT-22*

ROUTINE

TOR 1908Z 14 DEC 63

25X1A

IN 54533

TO : [REDACTED] INFO : [REDACTED] CITE : [REDACTED] 8857 25X1A

25X1A

OXCART

25X1A

FROM: [REDACTED]

SUBJECT: PERISCOPE AND PROJECTORS

25X1A

REF: (A) [REDACTED] 8588
(B) [REDACTED] 805

1. FOR THOSE ITEMS RECOMMENDED FOR IMMEDIATE PROCUREMENT IN REFERENCE (A) MESSAGE, WE SUGGEST A PURCHASE REQUEST UNDER CONTRACT CT-22 FOR ITEMS AS FOLLOWS:

QUANTITY	DESCRIPTION	BUDGETARY UNIT PRICE
11 EACH	(ITEM A OF REF (A)) PERISCOPE NEGATIVE LENS WITH HOLDER	\$200 EACH
5 EACH	(ITEM E OF REF. (A)) SUN COMPASS - ELECTRIC DRIVEN POLARIZER (ROTOR)	\$500 EACH
14 EACH	S.B. 472 (ITEM B OF REF. (A))	\$80 EACH
4 EACH	AX214 VISOR	\$75 EACH

2. WE ARE PROCEEDING ON THIS BASIS IN ACCORDANCE WITH THE AUTHORITY GRANTED BY REF. (B); THEREFORE NO ECP NECESSARY.

END OF MESSAGE

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No. 4

ORIG: [REDACTED] 1f
 UNIT: DD/OSA
 EXT: 5706
 DATE: 18 NOVEMBER 1963

SECRET

ROUTING	
1	DD/OSA
2	D/TECH/OSA
3	AD/OSA
4	CD/OSA
5	OD/OSA
6	D/FA/OSA
7	RB/OSA
8	Q-D
9	[REDACTED]
10	[REDACTED]
11	[REDACTED]
12	[REDACTED]
13	[REDACTED]
14	[REDACTED]
15	[REDACTED]
16	[REDACTED]

DEFERRED	PRIORITY	INITIALS
XX	ROUTINE	OPERATIONAL IMMEDIATE

TO: [REDACTED] A
 FROM: DIRECTOR
 CONF:
 INFO: OSA 1-15

29227

25X1A

TO: [REDACTED] INFO: [REDACTED] CITE: [REDACTED] 6805
 8588 (IN 50620) 25X1A

OXGART

- 25X1A
1. [REDACTED] IS IN AGREEMENT WITH STATEMENTS IN REFERENCE MESSAGE.
 2. PLEASE ISSUE ECP AND PURCHASE ITEMS NOTED.

END OF MESSAGE

COORD: [REDACTED]
 CD/OSA
 [REDACTED]
 OD/OSA

* STATUS OF PERISCOPE, HOOD, FILM PROJECTOR, SUN COMPASS, SUN COMPASS ROTATOR, FILM DESTRUCT SYSTEM AND MAP DESTRUCT SYSTEM. RECOMMENDED PROCUREMENT OF ELEVEN NEGATIVE LENSES AND HOLDERS, AND FOUR SUN COMPASS ROTATORS.

25X1A

[REDACTED]

COORDINATING OFFICERS

SECRET

RELEASING OFFICER

GROUP 1
 Excluded from automatic
 downgrading and
 declassification

AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No. 4

25X1A

ORIG: [REDACTED]
 UNIT: PS/OSA
 EXT: 4526
 DATE: 18 November 1963

S-E-C-R-E-T

1	PS/OSA	9	D/FA
2	AD/OSA	10	CD
3	EAD	11	SD
4	MD	12	RB
5	BFB	13	
6	SD	14	
7	DAD/OSA	15	
8	D/Tech	16	
DEFERRED		PRIORITY	INITIALS
X	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS

25X1A

FROM: DIRECTOR

CONF:

INFO:

OSA 1-15

29211

25X1A

TO

INFO

CITE

25X1A

6799

OX CART

25X1A

REF [REDACTED] 2197 (IN 98436)

25X1A

APPRECIATE CANDID REPLY REF, HOWEVER, PROS AND CONS OF
 FAN SONG INSTALLATION [REDACTED] STILL BEING DEBATED HERE. WILL
 KEEP YOU POSTED.

END OF MESSAGE

25X1A

EAD/OSA
 MD/OSA
 B&F/OSA

25X1A

C/PS/OSA

RELEASING OFFICER

COORDINATING OFFICERS

S-E-C-R-E-T

GROUP 1
 Excluded from automatic
 downgrading and
 declassification

PS/OSA

AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.

10

CLASSIFIED MESSAGE

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6

DATE 1724Z 15 NOV 63

S E C R E T

ROUTING	
2	10
3	11
4	12
5	13
6	14
7	15
8	16

TO : DIRECTOR

FROM : [REDACTED] 25X1A

ACTION:

INFO : OSA 1-15

ROUTINE

TOR: 1829Z 15 NOV 63

IN 50620

TO
25X1A

INFO

25X1A

CITE [REDACTED] 8588 25X1A

OXCART

25X1A

ATTN [REDACTED]

SUBJECT PERISCOPE AND PROJECTORS

1. THE STATUS OF PERISCOPE AND FILM PROJECTOR SYSTEMS CURRENTLY PURCHASED FOR THE A12, AND FUTURE REQUIREMENTS IS AS FOLLOWS:

	AVAIL.	REQ.
A. PERISCOPE NEGATIVE LENS SHOULD PURCHASE ELEVEN LENSES AND HOLDERS REQUIRED.	5	11
B. PERISCOPE HOOD CFIGURATION WILL BE AVAILABLE DECEMBER 2, 1963 FOR PROCUREMENT.	0	16
C. FILM PROJECTOR ALL AIRPLANES HAVE PROVISIONS TO USE. ELEVEN REQUIRED UNITS SHOULD NOT BE PURCHASED UNTIL CURRENT EVALUATIONS ARE COMPLETE IN DECEMBER.	5	11
D. SUN COMPASS SAME AS PROJECTOR	5	11
E. SUN COMPASS ROTATOR ONE PROTOTYPE AVAILABLE FOR TEST. UNITS TO COMPLETE FIVE	1	16

S E C R E T

GROUP 1
Excluded from automatic
downgrading and
declassification

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.

S E C R E T

25X1A

IN 50620

8588

PAGE TWO

CURRENT SUN COMPASSES ONLY SHOULD BE
PURCHASED AT THIS TIME.

F. FILM DESTRUCT SYSTEM SHOULD NOT 5 11
PURCHASE REQUIRED ELEVEN UNTIL EVALUATIONS
COMPLETE.

G. MAP DESTRUCT SYSTEM 0 0

2. PLEASE ADVISE IF YOU ARE IN AGREEMENT WITH ABOVE STATEMENTS.
WE WILL SUBMIT ECP AND PURCHASE ITEMS NOTED.

END OF MESSAGE

S E C R E T

CLASSIFIED MESSAGE

DATE 2224Z 01 NOV 63

SECRET

ROUTING	
1	OP
2	5
3	6
DIFA 7ND CD RB	
ROUTINE	
IN 98636	

TO DIRECTOR

FROM 25X1A

ACTION:

INFO : OSA 1-15

TOR: 2256Z 01 NOV 63

25X1A

TO INFO CITE 2217 25X1A

OXCAR OPS R&D

RECENT DISCUSSION HAS REVEALED THAT THE REQUIREMENT AND AUTHORIZATION NEEDED TO OBTAIN NEGATIVE LENSES IN THE OPTICAL SYSTEM'S PERISCOPE HAS NOT BEEN FORTHCOMING. AREA ASSUMED THAT THIS HAD BEEN INITIATED WHEN CORRECTIVE ACTION WAS REQUIRED IN ARTICLE 124. TELEPHONE CONVERSATION WITH [REDACTED] ADVISES THAT HE HAS ORDERED FIVE LENS WHICH ARE TO BE PLACED IN FORTHCOMING UNITS. HOWEVER, NO LENSES HAVE BEEN ORDERED FOR EQUIPMENT SHIPPED FROM FACTORY AS OF THIS DATE, ALL OF WHICH WILL REQUIRE RETROFIT. REQUIREMENT EXISTS FOR TWELVE NEGATIVE LENS IN ADDITION TO THOSE ALREADY ON ORDER. SERIOUS VIEWING PROBLEMS ARE EXPECTED UNTIL THE SITUATION IS REMEDIED. ADVISE.

25X1A

END OF MESSAGE

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.

Contractor Name BW-2 File No.
Contract Number CT-22/FT-21 Purchase Request No. 128
Purchase Request Amendment No. Contractor's Exhibit No. 8057

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1505T-10	SCREW	EA		30 32	\$1.37	\$41.10
2	1505T-11	SCREW	EA		50		Canceled*
/////////////////LAST ITEM/////////////////							
						TOTAL PRICE	<u>\$41.10</u>
25X1A * Parts to be shipped as excess production stock under Contract DK-3559. REFERENCE: TELECOM [REDACTED] dated 12-18-63.							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A
\$41.10
Signed: [REDACTED]

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

Signed: [REDACTED] JUN 22 1964
(DATE)
25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 127
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8056

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	SK51221-ET-1	TOOL-LITE ADJ	EA		1	\$293.19	\$293.19
////////////////////ONLY ITEM////////////////////							
						TOTAL PRICE	<u>\$293.19</u>
REFERENCE: TELECON		25X1A					

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants that the price shown on this Exhibit is in accordance to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

\$293.19 ✓

25X1A

Signed: 

Signed: 

JUN 22 1964

(DATE)

25X1A

Contractor Name BW-2 File No.
Contract Number CT-22/FT-21 Purchase Request No. 117
Purchase Request Amendment No. Contractor's Exhibit No. 8055

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AQ110-34	HOSE ASSY	EA		5	\$8.88	\$44.40
////////////////////ONLY ITEM////////////////////							
						TOTAL PRICE	<u>\$44.40</u>
BW-3 Control Number 12-13-3671 applies.							
NOTE: EXPEDITE 1 EACH TO BW-3 for ACCOUNT 1072. 4 each required for spares.							

ESTIMATED DELIVERY DATE: 90 Days

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

\$44.40 ✓

25X1A

Signed:

Signed:

JUN 22 1964

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 115

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8054

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	CA3100HR-28-21PY	CANNON PLUG	EA		5	\$210.86	\$1054.30
////////////////////ONLY ITEM////////////////////							
					TOTAL PRICE		\$1054.30
	BW-3 Control Number 12-13-3669-64						
	NOTE: 1 each ordered from BW-2. Recommend 4 each be provisioned for spares.						

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed: _____

Signed: _____

JUN 22 1964

(DATE)

25X1A

Contractor Name BW-2 File No. _____

Contract Number CT22/FT21 Purchase Request No. 113

Purchase Request Amendment No. _____ Contractor's Exhibit No. 8053

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AQ110-34	HOSE ASSY	EA		5	\$8.88	\$44.40
----- ONLY ITEM -----							
						TOTAL PRICE	<u>\$44.40</u>
SHIP DIRECT TO BW-3, IMMEDIATE REQUIREMENT EXISTS FOR 1 EACH.							
25X1A							
REFERENCE TELECON BETWEEN [REDACTED]							

ESTIMATED DELIVERY DATE: 90 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed: [REDACTED]

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

Signed: [REDACTED]

JUN 22 1964

(DATE)

25X1A


W
Approved For Release 2001/07/26 : CIA-RDP69B00279R000100080001-6
Date 12 December 1963
Contractor Name BW-2
Contract Number CT-22/FT-21
Purchase Request Amendment No. _____
File No. _____
Purchase Request No. 112
Contractor's Exhibit No. 8052

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AP8-11L	CHANNEL	EACH		1	DONE UNDER FT-21	
2	AP8-11R	CHANNEL	EACH		1	DONE UNDER FT-21	
3	3AL1232	BUSHING	EACH		5	\$16.92	\$84.60
/////////////////LAST ITEM/////////////////							
TOTAL PRICE							<u>\$84.60</u>
BW-3 Control Number 12-11-3667-64 applies.							
NOTE: 1 ea of all three items ordered from BW-2. No Spares recommended for items 1 & 2. H/R 3535 applies to receipt of items 1 & 2.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed: 

Signed: 

JUN 22 1964
(DATE)

25X1A

Contractor Name BW-2
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. 1

File No. _____
 Purchase Request No. 111
 Contractor's Exhibit No. 8051


ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
C 1	1920T4-10	Bolt	Each		250	\$3.41	\$852.50
C 2	1920T4-11	Bolt	Each		250	3.07	767.50
////////////////////LAST ITEM////////////////////							
						TOTAL PRICE	<u>\$1620.00</u>
Amendment #1 reduces quantity from 1000 each.							
BW-3 Control Number 12-9-3661-64 applies.							
					25X1A		

ESTIMATED DELIVERY DATE: 90 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

Signed: 

Signed: 

JUN 22 1964
 (DATE)

25X1A

Contractor Name BW-2 **CONTRACTORS COPY** File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 107
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8050

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	CA3108E24-12P-F65	CANNON PLUG	EACH		5	\$40.38	\$201.90
////////////////////ONLY ITEM////////////////////							
TOTAL PRICE							<u>\$201.90</u>
BW-3 Control Number 12-10-3663-64 applies. NOTE: 1 each ordered direct from BW-2.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on ~~the date of this Exhibit~~ during the period 1 July 1963 to 29 December 1963.

Signed: _____

JUN 22 1964

(DATE)

25X1A

CONTRACTORS COPY

file

Date 12 December 1963

1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 106

Purchase Request Amendment No.

Contractor's Exhibit No. 8049

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	6659330 HSL4-28 *	PACKING O RING	EA		210	\$16.92	\$3553.20
2	OMO16	RING	EA		8	0.44	3.52
3	OM002	RING	EA		8	0.44	3.52
////////////////////LAST ITEM////////////////////							
						TOTAL PRICE	\$3560.24
* Per Revision #1 to this Purchase Request. BW-3 Control Number 12-9-3662-64 applies. NOTE: 10 each of item 1, and 2 each of items 2 & 3 ordered direct from BW-2.							

ESTIMATED DELIVERY DATE: 90Days

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

Signed

Signed:

JUN 22 1964

(DATE)

3 AUG 1964

25X1A

W
Date 12 December 1963
Contractor Name BW-2 File No. _____
Contract Number CT-22/FT-21 Purchase Request No. 104
Purchase Request Amendment No. _____ Contractor's Exhibit No. 8048

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	PA4802S-4-3	UNION	EACH		1	\$24.66	\$24.66
2	3AA66-2	CAP ASSY	EACH		1	DONE UNDER FT-21	
////////////////////LAST ITEM////////////////////							
TOTAL PRICE							<u>\$24.66</u>
BW-3 Control Number 12-9-3659-64 applies.							
NOTE: Both items ordered direct from BW-2 with no spares recommended.							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed: \$24.66 [REDACTED]

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on ~~date of this Exhibit~~ during the period 1 July 1963 to 29 December 1963.

Signed: [REDACTED]

(DATE)

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 103
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8047

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	217A400	GROMMET WHEEL	EACH		200	\$0.24	\$48.00
////////////////////ONLY ITEM////////////////////							
TOTAL PRICE							<u>\$48.00</u>
BW-3 Control Number 12-9-3660-64 applies.							
NOTE: 25 each ordered direct from BW-2.							

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

Signed: _____

JUN 22 1964

(DATE)

25X1A

Date 12 December 1963

CONTRACTORS COPY

Page

1

of 1

Contractor Name BW-3

File No.

Contract Number CT-22/FT-21

Purchase Request No. 102

Purchase Request Amendment No.

Contractor's Exhibit No. 8046

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	1950T4-8-0	RECEPTACLE	EACH		100	\$2.96	\$296.00
2	1950T4-7-0	RECEPTACLE	EACH		100	\$2.96	\$296.00
////////////////////LAST ITEM////////////////////							
							TOTAL PRICE
							\$592.00
BW-3 Control Number 12-9-3148-64 applies.							
NOTE: No action taken with BW-2.							

ESTIMATED DELIVERY DATE: 90 Days

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on ~~the date of this Exhibit~~ DURING THE PERIOD 1 JULY 1963 TO 29 DECEMBER 1963.

Signed:

Signed:

JUN 22 1964

(DATE)

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 148
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8072

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	426T3-3	RIVET	LB		10	DONE	UNDER FT-21
2	420B3-3	RIVET	LB		10	\$3.44	\$34.40
3	470B3-5	RIVET	LB		10	2.58	25.80
4	470R4-3	RIVET	LB		10	DONE	UNDER FT-21
5	470R4-4	RIVET	LB		10	DONE	UNDER FT-21
////////////////////LAST ITEM////////////////////							
							TOTAL PRICE
							<u>\$60.20</u>

BW-3 Control Number 12-16-3776-64 applies.

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$60.20 ✓ 25X1A

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

Signed: _____

JUN 22 1964

(DATE)

25X1A

CONTRACTORS COPY

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 146
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8071

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	426B4-4	RIVET	LB		10	\$2.19	\$21.90
2	426B4-5	RIVET	LB		10	1.92	19.20
3	426B4-6	RIVET	LB		10	1.87	18.70
4	426B4-7	RIVET	LB		10	1.82	18.20
5	426B4-13	RIVET	LB		10	2.60	26.00
////////////////////LAST ITEM////////////////////							
						TOTAL PRICE	<u>\$104.00</u>
BW-3 Request Number 12-16-3674-64 applies.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect ~~on~~ during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

\$104.00 ✓

25X1A

Signed: [REDACTED]

Signed: [REDACTED]

JUN 22 1964

(DATE)

25X1A

3 AUG 1964

CONTRACTORS COPY

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 145
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8070

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	426B3-5	RIVET	EB		10	\$2.99	\$29.90
2	426B3-6	RIVET	LB		10	2.69	26.90
3	426B3-8	RIVET	LB		10	2.83	28.30
4	426B3-9	RIVET	LB		10	2.83	28.30
5	426B4-3	RIVET	LB		10	2.99	29.90
////////////////////LAST ITEM////////////////////							
							TOTAL PRICE <u>\$143.30</u>
BW-3 Control Number 12-16-3673-64 applies.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

\$143.30 ✓

25X1A

Signed: _____

Signed: _____

JUN 22 1964
(DATE)

25X1A

Date 19 December 1963

CONTRACTORS COPY

fill

1 of 1

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 144

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8069

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	68T820	NUT	EACH		225	\$7.44	\$1674.00
////////////////////ONLY ITEM////////////////////							
						TOTAL PRICE	<u>\$1674.00</u>
BW-3 Control Number 12-4-3147-64 applies.							
REFERENCE: BW-2 Letter dated 12-16-64, SUBJECT: Request for PR.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$1674.00

Signed: _____

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed: _____

JUN 22 1964

(DATE)

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 143
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8068

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	623T3-15 AM1023T15	SCREW	EACH		600	\$0.36	\$216.00
2	679T06W	NUT	EACH		3000	0.12	360.00
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$576.00</u>
BW-3 Control Number 12-4-3146-64 applies. REFERENCE: BW-2 Letter dated 12-16-63, SUBJECT: Request for PR.							

ESTIMATED DELIVERY DATE: 90 Days

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

\$576.00

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 1 July 1963 to 29 December 1963.

JUN 22 1964

Signed: _____

(DATE)

25X1A

Contractor Name BW-2
Contract Number CT-22/FT-21
Purchase Request Amendment No. _____

File No. _____
Purchase Request No. 141
Contractor's Exhibit No. 8066

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	326833	HI-TEMP LUG	EACH	/	3000	\$0.15	\$450.00
//////////////////// ONLY ITEM //////////////////////							
						TOTAL PRICE	<u>\$450.00</u>
BW-3 Control Number 12-4-3144-64 applies.							
REFERENCE: BW-2 Letter dated 12-16-63, SUBJECT: Request for PR.							

ESTIMATED DELIVERY DATE: 90 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$450.00

25X1A

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

Signed: _____

JUN 22 1964

(DATE)

25X1A

Date 8 June 1964

Page 1 of 1

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 140

Purchase Request Amendment No.

Contractor's Exhibit No. 8065

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	12100AG2	Seal	Each		120	\$4.29	\$514.80
2	12100NA3	Seal	Each		330	4.29	1415.70
3	12100NA8	Seal	Each		700	Cancelled*	
					10**		
4	1920T4-5	Bolt	Each		1500	3.12	31.20
////////////////////LAST ITEM////////////////////							
							TOTAL PRICE
							\$1961.70
<p>*Stock level sufficient without additional purchase.</p> <p>** Part to be updated - will buy under new number when available.</p> <p>BW-3 Control Number 12-4-3143-64 applies.</p> <p>REFERENCE: BW-2 Letter dated 12-16-63, Subject: Request for PR.</p> <p>Amendment #1 cancels and supersedes the original Purchase Request dated 19 December 1963.</p>							
					25X1A		

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$1961

Signed:

AUTHORIZED BY

Contractor wa to the price formula in effect on during the date of this Exhibit. period 1 July 1963 to 29 December 1963.

Signed:

JUN 22 1964

(DATE)

25X1A

Contractor Name BW-2

File No. _____

Contract Number CT-22/FT-21

Purchase Request No. 139

Purchase Request Amendment No. _____

Contractor's Exhibit No. 8064

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	TA01K16J-5FG	CLAMP	EA		250	\$0.48	\$ 120.00
2	TA01K16J-6FG	CLAMP	EA		250	0.49	122.50
3	321892	HI-TEMP LUG	EA		3000	0.12	360.00
4	321898	HI-TEMP LUG	EA		3000	0.12	360.00
5	322325	HI-TEMP LUG	EA		3000	0.18	540.00
//////////////////// LAST ITEM //////////////////////							
TOTAL PRICE							<u>\$1502.50</u>
BW-3 Control Number 12-4-3142-64 applies. REFERENCE: BW-2 Letter dated 12-16-63, SUBJECT: Request for PR.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed: _____

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

Signed: _____

JUN 22 1964

(DATE)

25X1A

8 AUG 1964

25X1A

1258

Contractor Name BW-2
 Contract Number CT-22/FT-21
 Purchase Request Amendment No. _____

File No. _____
 Purchase Request No. 302
 Contractor's Exhibit No. 8062

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	SP302	OIL, HYDRAULIC	GL		3,000	\$60.26	\$180,780.00
//////////////////// ONLY ITEM //////////////////////							
							TOTAL PRICE \$180,780.00
<p>25X1A</p> <p>REFERENCE: VERBAL APPROVAL FROM HQ, [REDACTED] (DEPOT MSG # 8185)</p> <p>NOTE: THE FULL QUANTITY SHOULD BE PROCESSED AS PRIORITY.</p> <p>PRICES STATED ABOVE INCLUDE A REDUCED PROFIT RATE OF 3%</p>							

ESTIMATED DELIVERY DATE: 90 Days

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$180,780

Signed: [REDACTED]

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect ~~on~~ DURING THE ~~date of this Exhibit~~ PERIOD 30 DECEMBER 1963 TO 28 JUNE 1964. (SEE ALSO NOTE ABOVE)

Signed: [REDACTED]

22 JUNE 1964
(DATE)

25X1A

Contractor Name BW-2 File No. _____
 Contract Number CT-22/FT-21 Purchase Request No. 136
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 8061

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	AX214	VISOR	EA		4	DONE UNDER FT-21	
2	SBL72	KIT, VISOR	EA		14	\$4.12	\$57.68
////////////////////LAST ITEM////////////////////							
						TOTAL PRICE	<u>\$57.68</u>
REFERENCE: BW-2 Message 8857 (IN07268) BW-2 Letter dated 12-16-63, SUBJECT: Request for PR.							

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on- during the ~~date of this Exhibit~~ period 1 July 1963 to 29 December 1963.

Signed: _____

Signed: _____

JUN 22 1964

(DATE)

25X1A